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1997

Town of Brentwood



**Annual Town and School District Reports
For the year Ending December 31, 1997**

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DEDICATION

Clinton Stevens was born at the family farm on South Road and lived, until January 1998, his entire life in Brentwood. He attended the one room town elementary school at the foot of the hill on South Road in the late twenties and thirties.

After graduating from UNH he returned to operate the family dairy farm which evolved to include the processing and home delivery of milk products to homes in the surrounding communities.

In 1986 the national milk surplus spurred Congress to ratify the Dairy Herd Reduction Act which hastened, along with residential building pressure, the closure of Brentwood's last commercial dairy enterprise.

Betty Stevens was born and raised in Bradford PA and moved to Brentwood after meeting Clint while she was attending college in Boston. Betty is an accountant and worked for a local lumber brokerage business while raising their four children.

Betty was elected Town Treasurer in 1958 and served consecutively for twenty-five years. She worked on the school census for many years. She also worked as a substitute teacher in local area schools for several years.

Clint has been active in town since the 1950's. He was part of the group which formed the Firemen's Association and worked to build our first fire station. Clint was a member of the Zoning Board of Adjustment and Budget Committee.

Betty and Clint were members of the Town Grange for about twenty years and have been lifelong members of the area Pilgrim United Church of Christ, Brentwood/Kingston.

Clint and Betty's latest contribution to the Town has been their involvement with our Recycling station behind Town Hall.

We wish them the best in their retirement and thank them for their many years of commitment to the Town of Brentwood.



Ruth and Russell Mason lived in Brentwood for just about 20 years. During that time, Russell served the town in a number of capacities: School District Clerk briefly, then Chairman of the Board of Adjustment for four years. He was Moderator of the school district from 1965 through 1967 and Moderator of the town in 1965 and 1966. But what Russell will be most remembered for, will be his service to the Boy Scouts of America. He was on the Scout Committee for about 15 years and was Scout Master for ten, during which time, five boys became Eagle Scouts. He was elected to the New Hampshire State Senate in 1968 and served until 1970.

While Russ was keeping busy, Ruth was also serving Brentwood. In 1959, she was elected to the combined office of Town Clerk-Tax Collector. She resigned as Town Clerk in 1964 retaining the job of Tax Collector until 1972. She was a Justice of the Peace from 1960 until 1975, often performing marriages in her livingroom. She was also active in the Rockingham County Home Economics Extension group, during which time, she held several offices. When the Brentwood Historical Society decided to write a town history, Ruth chaired the project.

Ruth and Russell raised four boys in Brentwood. We were sorry when they left town. They now live in Dunbarton, N.H.



TOWN OFFICIALS, 1998

SELECTMEN:

DONALD R SOMMERS, CHAIRMAN	1998
BRIAN A BROUSSEAU	1999
IRVING S CROSS	2000

MODERATOR:

RICHARD CHAMBERLAIN	1998
---------------------	------

TOWN CLERK/TAX COLLECTOR:

PHYLLIS A THOMPSON	2000
CHRISTINE BELANGER, DEPUTY	

TREASURER:

JO TUCK	1998
JANE BYRNE, DEPUTY	

BRENTWOOD CEMETERY TRUSTEES:

NORM WILSON	1998
ALBERT BELANGER	1999
ROBERT GILBERT	2000

SUPERVISORS OF THE CHECKLIST:

JOSEPH GANCARZ	1998
MARY CLANCEY	2000
THERESA SHERRY	2002

MUNICIPAL BUDGET COMMITTEE:

MARTY WILCOX, CHAIR	1998	
ROBERT GILSON	1998	
WAYNE ST.HILAIRE	1998	
DAVID MENTER	1999	
ED SHERRY	2000	
SARAH JAN DAVID	2000	
DAVID LAPOINTE		SCHOOL BOARD REP
BRIAN A BROUSSEAU		SELECTMEN'S REP

LIBRARY TRUSTEES:

DONNA FREDERICK	1998
LINDA MATSON	1999
ANNE NOHELT	1999
GAIL TURCOTTE	2000
THERESA SHERRY	2000

TRUSTEE OF TRUST FUNDS:

CAROLE GAYNOR, BOOKKEEPER	1999
GENE ORCUTT	1998

BRENTWOOD PLANNING BOARD:

JANE BYRNE, CHAIR	1999
JAMES SHUCHMAN, CO-CHAIR	1999
HAROLD WHITEHOUSE, III	1998
BRUCE STEVENS	1998
JOHN KENNEDY	2000
ARTHUR RANDLETT, SECRETARY	2000
BOB GILSON, ALT	1999
DOUG BRENNER, ALT	1998
DON SOMMERS	SELECTMEN'S REP

ZONING BOARD OF ADJUSTMENT:

MICHAEL HUREAU, CHAIR	2000
RICHARD OLSON	1998
WILLIAM FENNELLY	1998
RICHARD ROWE	1998
ELIOT SARGENT	1999
PETER GODINO	1999
BRIAN BROUSSEAU	SELECTMEN'S REP

CONSERVATION COMMISSION:

LISE MCNAUGHTON, CHAIR	1999
BRAD RICKENBACH	1998
ELIZABETH BURTT	1998
KATE PARKS	1998
BONNIE SCHMINK	1999
WILLIAM SCHMINK	1999

BRENTWOOD RECREATION COMMISSION:

KATHY ST HILAIRE	1998
DEBRA CLARKE	1999
JOHN GOODWIN	1999
JAMES BOGRETT	2000
DEXTER SWASEY	2000

BRENTWOOD FIRE DEPARTMENT:

NORMAN BYRNE, CHIEF	
KEVIN LEMOINE, DEPUTY CHIEF	
JOSEPH BIRD, DEPUTY CHIEF	
BRIAN WEST, FIRE WARD	1998
BOB GILSON, FIRE WARD	1998

ROAD AGENT:

DOUG ISABELLE

1998

BRENTWOOD INDUSTRIAL DEVELOPMENT COMMITTEE:

ED SHERRY

1999

BRUCE STEVENS

1999

BRAD MEZQUITA

1999

FRANK METROLIS

1999

ELIOT SARGENT

1999

BOB GILSON

1999

ADMINISTRATIVE ASSISTANT

OLIVE L TASH

BUILDING INSPECTOR

GILBERT L TUCK

WELFARE ADMINISTRATOR

JANIS FRISSELLE

DIRECTOR, EMERGENCY MANAGEMENT

ALLEN LAMPERT

HEALTH OFFICER

L MARK REINER, MD

POLICE OFFICERS:

WAYNE ROBINSON, CHIEF

BENJAMIN KELLY

DAVID MENTER, LT.

JONATHAN KELLY

KEVIN JOHNSTON, SGT

PETER BAKIE

DAVID ROY

WAYNE YOUNG

TERRY WHITE

STEVE ARKELL

BRIAN BROUSSEAU

CHARLES RAND

RECYCLING COMMITTEE:

DAVID ROBERTS, CHAIR

JOE WHITE

CARL HUSSEY

PETER FOSTER

MARK EVANS

BEN SPEAD

ROBERT WEBB

JOINT LOSS MANAGEMENT COMMITTEE:

SUE KERN, CHAIR

OLIVE TASH

PHYLLIS THOMPSON

DOUG ISABELLE

DAVID ROY

ANNE WALLACE

4TH OF JULY COMMITTEE:

JANE BYRNE

WARREN BROWN

NORMAN BYRNE

MUNICIPAL COMPLEX ADVISORY COMMITTEE:

WILLIAM FENNELLY, CHAIR
PAULETTE LEMOINE, SECRETARY
DUANE DEMERITT
DICK NEELY
GIL TUCK

WILLIAM VAHEY
JIM CLARK
BOB GILBERT
ED SHERRY

HIGHWAY MAINTENANCE ADVISORY COMMITTEE:

WAYNE ST HILAIRE
ROBERT GILBERT
GEORGE MAYHEW

ED SHERRY
JOHN TIBBETTS

TANKER ADVISORY COMMITTEE:

CHARLES AUSTIN
JOSEPH BIRD
FRANK CLANCEY
LEE POTVIN

DAVID BEEBE
NORMAN BYRNE
DAVID MENTER
ERIC TRUMP

THE STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE TOWN OF BRENTWOOD IN THE COUNTY OF
ROCKINGHAM IN SAID STATE, QUALIFIED TO VOTE IN TOWN AFFAIRS:

YOU ARE HEREBY NOTIFIED TO MEET AT THE BRENTWOOD FIRE HOUSE IN
SAID BRENTWOOD ON TUESDAY, THE 10TH DAY OF MARCH, 1998 AT 10:00
OF THE CLOCK IN THE FORENOON, TO ACT UPON THE FOLLOWING:

1. TO CHOOSE ALL NECESSARY TOWN OFFICERS FOR THE YEAR ENSUING.
2. TO VOTE ON PROPOSED CHANGES/ADDITIONS TO THE BRENTWOOD
ZONING AND LAND USE ORDINANCES. (ATTACHED)

GIVEN BY OUR HANDS AND SEAL THIS _____ DAY OF FEBRUARY, IN THE
YEAR OF OUR LORD NINETEEN HUNDRED AND NINETY-EIGHT.

WE HEREBY CERTIFY THAT WE GAVE NOTICE TO THE INHABITANTS
WITHIN NAMED, TO MEET AT THE TIME AND PLACE AND FOR THE
PURPOSE WITHIN MENTIONED, BY POSTING UP AN ATTESTED COPY OF
THE WITHIN WARRANT AT THE PLACE OF MEETING WITHIN NAMED, AND
LIKE ATTESTED COPIES AT THE TOWN OFFICE BUILDING, BEING A PUBLIC
PLACE IN SAID TOWN ON THE _____ DAY OF FEBRUARY, 1998.

SELECTMEN
OF
BRENTWOOD

OFFICAL BALLOT
TOWN OF BRENTWOOD.N.H.
MARCH 10,1998

PLACE AND (X) IN THE SQUARE
OPPOSITE THE NAME YOU WISH
TO VOTE FOR:

SELECTMEN FOR THREE YEARS:
VOTE FOR ONE.

WILLIAM A. FENNELLY -----

ROBERT O. SANBORN -----

DONALD SOMMERS -----

MODERATOR FOR TWO YEARS:
VOTE FOR ONE:

RICHARD K. CHAMBERLAIN -----

TREASURER FOR TWO YEARS:
VOTE FOR ONE:

JOAN M. TUCK -----

BRENTWOOD CEMETERY TRUSTEES FOR
THREE YEARS: VOTE FOR ONE:

NORMAN R. WILSON -----

SUPERVISOR OF THE CHECKLIST
FOR FIVE YEARS VOTE FOR ONE.

FIRE WARDS FOR ONE YEAR:
VOTE FOR TWO:

ROBERT W. GILSON -----

BRIAN G. WEST -----

MUNICIPAL BUDGET COMMITTE FOR THREE
YEARS : VOTE FOR TWO:

RONALD THOMPSON -----

MUNICIPAL BUDGET COMMITTE FOR ONE
YEAR: VOTE FOR ONE:

DENNIS J. BRADY -----

LIBRARY TRUSTEES FOR THREE YEARS:
VOTE FOR ONE:

DONNA FREDERICK -----

TRUSTEE OF THE TRUST FUNDS FOR
THREE YEARS: VOTE FOR ONE:

EUGENE ORCUTT -----

TRUSTEE OF THE TRUST FUNDS FOR
TWO YEARS: VOTE FOR ONE:

Brentwood Zoning Ballot

Are you in favor of adoption of the following amendment as proposed by the planning board for the Town of Brentwood Zoning Ordinance as follows:?

The Brentwood Planning Board proposes to amend Article VII, Section 7.3, Aquifer Protection District by adding several sections that enable the Planning Board to better regulate the extraction of water resources from the Town. The following changes are proposed:

Add to section 7.3.A as final paragraphs:

“ -- to acknowledge that groundwater is a natural resource which must not be wasted or contaminated and that groundwater resources are necessary to promote health and general welfare and economic development of land;

-- to protect animal and plant habitats and wetland ecosystems.”

Add to section 7.3.C.b., after 2):

“3) Water development projects that withdraw more than 20,000 gallons per day from a particular site or property.”

Revise first sentence second paragraph of Section 7.3.C.b to read:

“For residential subdivisions of ten (10) lots or less, and for non-residential projects with proposed water usage of less than 20,000 gallons per day from a particular site or property, the Planning Board shall determine, on a case-by-case basis, the need for a hydrogeologic study.”

Revise second sentence third paragraph of Section 7.3.C.b to read:

“This study shall be sufficiently detailed to demonstrate to the satisfaction of the Planning Board that the development will not engender adverse short or long-term impacts to water quality and availability for approvable land uses on land drawing upon the same groundwater source: upon adjacent or nearby water wells; upon animal and plant habitat; and, upon wetland ecosystems.”

Revise 1) after third paragraph of Section 7.3.C.b to read:

“1) Soil borings (to evaluate soil stratigraphy) and multi-level monitoring wells (to evaluate groundwater flow directions);

Add at Section 7.3.C.b, after 5):

“6) Water budget analysis for watershed in which development is located that accounts for natural and anthropogenic recharge and discharge and storage capacity.”

Add at Section 7.3.C.B, after 6):

“7) Additional analysis/testing required by the Planning Board on a case-by-case basis.”

Add at Section 7.3.C.g (ii)

Insert the words “either the short or” at the end of the first line so that the revision reads:

“ii. The proposed use will not cause a significant reduction in *either the short or* the long-term volume of water contained in the aquifer or in the storage capacity of the aquifer;”

Revise v. of Section 7.3.C.g to read:

“v. A hydrogeologic study shall be submitted as required in Section 7.3.C.b of this Article.”

YES

☐

NO

☐

THE STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE TOWN OF BRENTWOOD IN THE COUNTY OF ROCKINGHAM IN SAID STATE, QUALIFIED TO VOTE IN TOWN AFFAIRS:

YOU ARE HEREBY NOTIFIED TO MEET AT THE BRENTWOOD FIRE HOUSE IN SAID BRENTWOOD ON SATURDAY, MARCH 14, 1998 AT 1:00 P.M. TO VOTE ON THE FOLLOWING SUBJECTS:

1. TO SEE IF THE LEGISLATIVE BODY (IN A NON-BINDING VOTE) WILL AFFIRM THEIR APPROVAL OF THE SELECTMEN'S INTENTION TO STOP FUNDING TIPPING FEES FROM ALL COMMERCIAL ESTABLISHMENTS WITHIN THE TOWN AS OF 4/1/98.

2. TO SEE IF THE TOWN WILL VOTE TO AUTHORIZE THE BOARD OF SELECTMEN TO ACCEPT, ON BEHALF OF THE TOWN, GIFTS, LEGACIES, AND DEVISES MADE TO THE TOWN IN TRUST FOR ANY PUBLIC PURPOSE, AS PERMITTED BY NH RSA 31:19.

3. RECOMMENDED BY THE SELECTMEN AND BUDGET COMMITTEE

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF FOUR THOUSAND DOLLARS (\$4,000) FOR A ROAD MANAGEMENT INVENTORY AND ASSESSMENT BY UNH CIVIL ENGINEERING MAJORS.

4. RECOMMENDED BY THE SELECTMEN AND BUDGET COMMITTEE:

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF TWO THOUSAND DOLLARS (\$2,000) FOR THE PURCHASE OF A NEW COMPUTER FOR THE LIBRARY. THIS COMPUTER WILL BE AVAILABLE TO THE GENERAL PUBLIC DURING ANY AND ALL HOURS THE LIBRARY IS OPEN.

5. RECOMMENDED BY THE SELECTMEN AND BUDGET COMMITTEE:

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF ONE THOUSAND DOLLARS (\$1,000) TO BE PLACED IN A CONSERVATION FUND ESTABLISHED IN 1982.

6. RECOMMENDED BY THE SELECTMEN AND BUDGET COMMITTEE:

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF FIVE THOUSAND DOLLARS (\$5,000) FOR THE PURPOSE OF PAINTING THE EXTERIOR OF THE BRENTWOOD HISTORICAL SOCIETY MUSEUM BUILDING.

7. RECOMMENDED BY THE SELECTMEN AND BUDGET COMMITTEE:

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF SIX THOUSAND DOLLARS (\$6,000) TO PREPARE A CAPITAL IMPROVEMENT PLAN. THREE THOUSAND DOLLARS (\$3,000) TO COME FROM A GRANT AND THREE THOUSAND DOLLARS (\$3,000) TO COME FROM TAXATION.

8. RECOMMENDED BY THE SELECTMEN AND BUDGET COMMITTEE:

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF TWO THOUSAND DOLLARS (\$2,000) TO PURCHASE COMPUTER SOFTWARE FOR THE POLICE DEPARTMENT.

9. RECOMMENDED BY THE SELECTMEN AND BUDGET COMMITTEE:

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF SIX THOUSAND DOLLARS (\$6,000) TO BE PLACED IN A CAPITAL RESERVE ESTABLISHED IN 1997 FOR THE PURCHASE OF A POLICE CRUISER, AND TO DESIGNATE THE SELECTMEN AS AGENTS TO EXPEND..

10. RECOMMENDED BY THE SELECTMEN AND BUDGET COMMITTEE:

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF SIX THOUSAND FOUR HUNDRED SIXTEEN DOLLARS (\$6,416) AS THE SECOND PAYMENT IN A THREE YEAR LEASE PURCHASE OF A POLICE CRUISER.

11. RECOMMENDED BY THE SELECTMEN AND BUDGET COMMITTEE:

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF THREE THOUSAND EIGHT HUNDRED AND FIFTY DOLLARS (\$3,850), COLLECTED FROM AMBULANCE CHARGES IN 1997, TO BE PLACED IN AN EXISTING CAPITAL RESERVE FUND ESTABLISHED IN 1996 FOR THE REPLACEMENT OF OUR AMBULANCE WHEN IT BECOMES NECESSARY.

12. RECOMMENDED BY THE SELECTMEN AND BUDGET COMMITTEE:

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF NINE HUNDRED AND TWENTY-EIGHT DOLLARS (\$928), COLLECTED IN 1997 FROM THE SALE OF RECYCLED MATERIALS FROM OUR DROP OFF CENTER, TO BE PLACED IN AN EXISTING CAPITAL RESERVE FUND ESTABLISHED IN 1996 FOR THE PURPOSE OF SITE IMPROVEMENTS AND RECYCLING EQUIPMENT.

13. RECOMMENDED BY THE SELECTMEN AND BUDGET COMMITTEE:

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF THREE THOUSAND DOLLARS (\$3,000) FOR REPAIRS AT THE TOWN CEMETERY.

14. RECOMMENDED BY THE SELECTMEN AND BUDGET COMMITTEE:

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF TEN THOUSAND DOLLARS (\$10,000) FOR ARCHITECTURAL FEES, OR OTHER SERVICES AS REQUIRED, FOR THE DESIGN OF THE TOWN HALL .

15. RECOMMENDED BY THE SELECTMEN AND BUDGET COMMITTEE:

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF EIGHTEEN THOUSAND DOLLARS (\$18,000) IN ORDER TO ENTER INTO A LEASE PURCHASE AGREEMENT FOR A LOADER/BACKHOE AT A TOTAL COST OF NOT MORE THAN \$70,138.42. BREAKDOWN: SALE PRICE OF LOADER/BACKHOE NOT MORE THAN \$66,200, WITH TWO ADDITIONAL PAYMENTS OF NOT MORE THAN \$26,069.21 IN 1999 AND \$26,069.21 IN THE YEAR 2000 FOR A TOTAL COST OF NOT MORE THAN \$70,138.42. INCLUDED IN THE PRICE OF \$70,138.42 IS INTEREST AT 5.4% OR A TOTAL OF NOT MORE THAN \$3,938.42.

16. RECOMMENDED BY THE SELECTMEN AND BUDGET COMMITTEE:

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF THIRTY FIVE THOUSAND (\$35,000) TO BE ADDED TO THE CAPITAL RESERVE FUND ESTABLISHED FOR THE CONSTRUCTION OF A HIGHWAY SHED. THE SELECTMEN ARE THE AGENTS FOR THIS FUND..

17. SELECTMEN RECOMMEND \$40,000

THE BUDGET COMMITTEE RECOMMENDS \$20,000.

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF FORTY THOUSAND DOLLARS (\$40,000) TO BE PLACED IN A CAPITAL RESERVE FUND FOR THE PURCHASE OF A FIRE TANKER AND EQUIPMENT.

18. RECOMMENDED BY THE SELECTMEN AND BUDGET COMMITTEE:

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF FORTY THOUSAND DOLLARS (\$40,000) FOR THE PURCHASE OF A SIX WHEEL DUMP TRUCK (AND EQUIPMENT) FOR THE HIGHWAY DEPARTMENT.

19. RECOMMENDED BY THE SELECTMEN AND BUDGET COMMITTEE:

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF TWO THOUSAND DOLLARS (\$2000) FOR IMPROVEMENTS TO RECREATIONAL GOUNDS AND PARKS IN THE TOWN OF BRENTWOOD. THIS ARTICLE WILL LAPSE IN THE YEAR 2000.

20. SUBMITTED BY PETITION:

TO SEE IF THE TOWN WILL AUTHORIZE THE BOARD OF SELECTMEN TO SOLICIT BIDS FOR A NEW OR USED PUMPER/TANKER AS SPECIFIED BY THE TANKER COMMITTEE APPOINTED AT THE TOWN MEETING OF 1997. DELIVERY OF SAID PUMPER/TANKER NOT TO BE BEFORE JUNE 1, 1999.

21. RECOMMENDED BY THE SELECTMEN AND BUDGET COMMITTEE:

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF NINE HUNDRED TWENTY-TWO THOUSAND NINE HUNDRED AND FOUR DOLLARS (\$922,904) FOR TOWN OPERATING EXPENSES. SAID SUM DOES NOT INCLUDE SPECIAL OR INDIVIDUAL ARTICLES ADDRESSED.

22. TO SEE IF THE TOWN WILL VOTE TO ACCEPT A DONATION OF LAND, PURSUANT TO NH RSA 31:3, ON THE CORNER OF BARTLETT ROAD AND MIDDLE ROAD (TAX MAP 2.3.42.16). THIS PARCEL HAS 31,181 SQ. FT.

23. TO HEAR THE REPORTS AND RECOMMENDATIONS OF ALL COMMITTEES AND COMMISSIONS AND TO TAKE ANY ACTION NECESSARY IN REGARDS TO SAID REPORTS.

24. TO TRANSACT ANY OTHER BUSINESS THAT MAY LEGALLY COME BEFORE THE BOARD.

GIVEN UNDER OUR HANDS AND SEAL THIS _____ DAY OF FEBRUARY, IN THE YEAR OF OUR LORD, NINETEEN HUNDRED AND NINETY-EIGHT.

BOARD
OF
SELECTMEN

WE HEREBY CERTIFY THAT WE GAVE NOTICE TO THE INHABITANTS
WITHIN NAMED, TO MEET AT THE TIME AND PLACE AND FOR THE
PURPOSES WITHIN MENTIONED, BY POSTING AN ATTESTED COPY OF THE
WITHIN WARRANT AT THE PLACE OF MEETING WITHIN NAMED, AND LIKE
ATTESTED COPY AT THE TOWN OFFICE BUILDING, BEING A PUBLIC PLACE
IN THE TOWN, ON THE _____ DAY OF FEBRUARY, 1998.

_____ BOARD

_____ OF

_____ SELECTMEN

OFFICIAL BALLOT

TOWN OF BRENTWOOD, N.H.

MARCH 11, 1997

PLACE AND (X) IN THE SQUARE OPPOSITE THE
NAME YOU WISH TO VOTE FOR:

SELECTMEN FOR THREE YEARS:
VOTE FOR ONE:

IRVING CROSS

643

TOWN CLERK/TAXCOLLECTOR FOR THREE YEARS:
VOTE FOR ONE:

PHYLLIS THOMPSON

695

BRENTWOOD CEMETERY TRUSTEES FOR THREE
YEARS: VOTE FOR ONE:

ROBERT GILBERT

671

FIRE WARDS FOR ONE YEAR:
VOTE FOR TWO:

ROBERT W. GILSON

618

BRIAN WEST

643

MUNICIPAL BUDGET COMMITTEE FOR THREE YEARS:
VOTE FOR TWO:

SARAH JAN DAVID

608

Ed Sherry (writing
accepted)

53

MUNICIPAL BUDGET COMMITTEE FOR TWO YEARS:
VOTE FOR ONE:

DAVID F. MENTER

611

LIBRARY TRUSTEES FOR THREE YEARS:
VOTE FOR TWO:

L. MARK REINER

319

THERESA M. SHERRY

X

489

GAIL PINKHAM-TURCOTTE

X

507

TRUSTEE OF THE TRUST FUNDS FOR THREE YEARS:
VOTE FOR ONE:

BETTY M. STEVENS

670

SHALL WE MODIFY THE ELDERLY EXEMPTIONS FROM
PROPERTY TAX IN THE TOWN OF BRENTWOOD, BASED
ON ASSESSED VALUE, FOR QUALIFIED TAXPAYERS, TO
BE AS FOLLOWS: FOR A PERSON 65 YEARS OF AGE
UP TO 75 YEARS, \$15,000; FOR A PERSON 75 YEARS
OF AGE UP TO 80 YEARS, \$20,000; FOR A PERSON
80 YEARS OF AGE OR OLDER \$25,000. TO QUALIFY,
THE PERSON MUST HAVE BEEN A NEW HAMPSHIRE
RESIDENT FOR AT LEAST 5 YEARS, OWN THE REAL
ESTATE INDIVIDUALLY OR JOINTLY, OR IF THE REAL
ESTATE IS OWNED BY SUCH PERSON'S SPOUSE, THEY
MUST HAVE BEEN MARRIED FOR AT LEAST 5 YEARS.
IN ADDITION, THE TAXPAYER MUST HAVE A NET
INCOME OF NOT MORE THAN \$13,400 OR, IF MARRIED,
A COMBINED NET INCOME OF LESS THAN \$20,400;
AND OWN NET ASSETS NOT IN EXCESS OF \$50,000
EXCLUDING THE VALUE OF THE PERSON'S RESIDENCE.

YES 536

NO 102

Brentwood Zoning Ballot

Are you in favor of adoption of amendment number 1 as proposed by the planning board for the Town of Brentwood Zoning Ordinance as follows:?

1. The Brentwood Planning Board proposes to replace the existing septic system rules with the following to become the new section 4.5 of the Town's Zoning ordinance:

4.5 REQUIREMENT FOR SITING SEPTIC SYSTEMS (Other than those located in the Aquifer Protection District)

No building permit will be issued for a lot that will not meet the minimum standards imposed by the State of New Hampshire Water Supply & Pollution Control Division and the requirements listed below. Test pits and percolation test shall be scheduled at the convenience of the SSI/TPW and the fee shall be paid in advance. The Septic System Inspector and Test Pit Witness shall determine whether the proposed wastewater disposal facility is in the Aquifer Protection District. (Amended 3/8/83)

A. The bottom of the proposed leaching bed or trench and the floor of a leaching cesspool or leaching pit shall be a minimum of six (6) feet above the top of any bedrock or impermeable sub stratum.* For sites with municipal or state approved community water supply the distance shall be a minimum of four feet.

B. Any soil with a seasonal high water table at the natural ground surface or within one foot of the natural ground surface shall not be used for the disposal of septic tank effluent. Refer to Wetlands Ordinance.

C. The bottom of the proposed wastewater disposal facility shall be a minimum of four feet above any seasonal high water table.*

D. Any soil with a percolation rate of over 60 minutes per inch shall not be used for the disposal of septic tank effluent.

E. Any land area having a natural slope of 15% or greater shall not be used for wastewater disposal facilities.

F. All wastewater disposal systems must be designed and constructed to meet the minimum standards as set forth in the regulations of the New Hampshire Water Supply & Pollution Control Division. These regulations are set forth in the manual,

Subdivision and Individual Sewage Disposal System Design Rules, January 1995 as amended.

G. Each lot shall contain at least 4,000 square feet of contiguous land area which will meet all of the requirements set forth above. Such land shall not be built on but reserved for subsurface disposal systems.

H. Not less than two (2) test pits and one (1) percolation test shall be required within said 4,000 contiguous square feet.

I. The Septic System Inspector Test Pit Witness shall witness all percolation tests and test pits and sign the plan certifying that said person was present during the tests. An hourly fee set by Selectmen will be paid to the Town of Brentwood.

J. The Septic System Inspector Test Pit Witness shall review and sign five copies of the wastewater disposal system plans, three for the State, one for the Town, and one copy for the SSI/TPW. The approved plans shall then be sent to the NHWSPCD for state review. A fee set by Selectmen and/or the Planning Board shall be charged for each review needed.

K. All sewage disposal systems shall be inspected and approved by the Septic System Inspector per the following schedule:

- a. Bed bottom inspection.
- b. After the system has been backfilled and the area graded as required by the plans.

Please refer to Article VII, 7.2 Wetlands Ordinance; and Article IX, 9.2.(B), 8, of the Building Ordinance.

*Fill may be added to meet the standards imposed by paragraphs A and C above, but may not be added to correct for any of the other listed conditions.

A new definition will need to be added to the zoning ordinance (between sediment and service maintenance roads) for Septic System Inspector Test Pit Witness to read as follows:

Septic System Inspector Test pit Witness. An agent of the Town responsible for inspecting the plans and installation of all septic systems in the Town as well as being responsible for the viewing of all test pits and percolation tests.

Yes ☒ No ☐
498 195

Are you in favor of adoption of amendment number 2 as proposed by the planning board for the Town of Brentwood Zoning Ordinance as follows:?

2. Amend Article 7.3 Aquifer Protection, Section C Use Regulations, paragraph d. Septic System Design Installation to read as follows: (additions in bold)

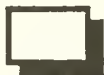
d. Septic System Design Installation

In addition to meeting all local and state septic system requirements, all new wastewater disposal systems installed in the Aquifer Protection District shall be designed by a Professional Engineer licensed in New Hampshire with experience in sanitary engineering who is also a New Hampshire Licensed Designer of Subsurface Wastewater Disposal System.

The PE shall meet on-site with the installer before construction is begun to review the proposed construction schedule and sequencing, and to insure the installer understands all aspects of the plan.

The Septic System Inspector and Test Pit Witness shall inspect the installation of each new system prior to covering, and shall certify that the system has been installed as designed.

Yes



501

No



187

Are you in favor of adoption of amendment number 3 as proposed by the planning board for the Town of Brentwood Zoning Ordinance as follows:?

Amend section 4.6 Miscellaneous Provisions, Solid and Hazardous Waste paragraphs A and B and add a new section C as follows:

Solid and Hazardous Waste

A. No garbage or other waste material originating outside of the Town of Brentwood shall be allowed to be brought in or dumped or processed or stored in the Town Of Brentwood except by agreement with other towns or in the case of biosolid materials which are regulated in section c below.

B. Temporary or permanent storage or burial, or dumping of industrial chemical or radioactive waste shall not be permitted. Waste material as used in this

Section means refuse, solid or liquid waste, ashes, rubbish, industrial and commercial waste, building debris, and all other refuse of every description, whether loose, in containers, compacted, bailed, bundled or otherwise. Waste does not refer to biosolid materials as they are regulated separately in section c. below.

The text of the new section C is available for review in the Office of the Brentwood Town Clerk and at the polling place. The section provides a regulatory framework that allows the land application of biosolids in certain zoning districts and after application is served and approved by the Planning Board.

Yes



514

No



183

Are you in favor of adoption of amendment number 4 as proposed by citizen's petition for the Town of Brentwood Zoning Ordinance as follows:?

Add the following sentence at the end of the definition of accessory building or use under Article II:

Aircraft take offs and landings on private land by the owner of such land or by a person who resides on such land shall not be considered a valid and permitted accessory use and are specifically proscribed by this ordinance.

and

Add the following language to the end of Article III, 3.2, 4 H, e.:

Aircraft take offs and landings on private land by the owner of such land or by a person who resides on such land.

The Brentwood Planning Board voted disapproval of this amendment.

Yes



276

No



480

REPORT OF THE TOWN MEETING
MARCH 15, 1997

AT A LEGAL MEETING OF THE INHABITANTS OF THE TOWN OF BRENTWOOD IN THE COUNTY OF ROCKINGHAM, STATE OF NEW HAMPSHIRE, QUALIFIED TO VOTE IN TOWN AFFAIRS, HELD AT THE FIRE HOUSE ON SATURDAY, THE FIFTEENTH OF MARCH AT 1:00 PM THE FOLLOWING BUSINESS WAS CONDUCTED:

THE MEETING WAS OPENED AT 1:00 P.M. BY MODERATOR RICHARD CHAMBERLAIN. MEMBERS DAN GALLANT, RYAN FERELON, KYLE VANBUSKIRK, DAVID MANNING, NOAH WALLACE, AND ELI WALLACE OF BOY SCOUT TROOP 192 OPENED THE MEETING WITH THE PLEDGE OF ALLEGIANCE.

A MOTION WAS MADE BY IRVING CROSS AND DULY SECONDED TO WAIVE THE READING OF THE WARRANT. MOTION PASSED BY VOICE VOTE.

ARTICLE #1. A MOTION WAS MADE BY IRVING CROSS AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF SIXTY THREE HUNDRED DOLLARS (\$6300) FOR THE PURCHASE OF A COPIER. OLIVE TASH REQUESTED PERMISSION TO SPEAK. PERMISSION GRANTED BY VOICE VOTE. MOTION PASSED BY VOICE VOTE.

ARTICLE #2. A MOTION WAS MADE BY IRVING CROSS AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF SEVEN THOUSAND DOLLARS (\$7000) TO HIRE AN ARCHITECTURAL/ENGINEERING FIRM TO DRAW UP PLANS AND SPECIFICATIONS FOR THE PROPOSED MUNICIPAL COMPLEX. A MOTION WAS MADE BY IRVING CROSS AND DULY SECONDED TO TABLE ARTICLE #2 UNTILL ARTICLE #26 HAS BEEN COMPLETED. MOTION PASSED BY VOICE VOTE.

ARTICLE #3. A MOTION WAS MADE BY BRIAN BROUSSEAU AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF THREE THOUSAND DOLLARS (\$3000) FOR THE PURPOSE OF PAINTING THE EXTERIOR OF THE BRENTWOOD HISTORICAL MUSEUM BUILDING. MOTION PASSED BY VOICE VOTE.

ARTICLE #4. A MOTION WAS MADE BY DONALD SOMMERS AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF TWENTY SEVEN THOUSAND DOLLARS (\$27,000) TO BE PLACED IN AN EXISTING CAPITAL RESERVE FUND FOR THE CONSTRUCTION OF A NEW HIGHWAY SHED. A MOTION WAS MADE BY EDWARD SHERRY AND DULY SECONDED TO TABLE ARTICLE #4 UNTILL ARTICLE #5 IS DONE. MOTION TO TABLE PASSED BY VOICE VOTE.

ARTICLE #5. A MOTION WAS MADE BY IRVING CROSS AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO CHANGE THE PURPOSE OF AN EXISTING TOWN SHED CAPITAL RESERVE FUND TO THE MUNICIPAL COMPLEX FUND. A MOTION WAS MADE BY IRVING CROSS AND DULY SECONDED TO TABLE ARTICLE #5 TO 1998. MOTION PASSED BY VOICE VOTE.

ARTICLE #4. A MOTION WAS MADE BY IRVING CROSS AND DULY SECONDED TO BRING BACK ARTICLE #4 TO THE TABLE. ARTICLE #4 TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF TWENTY SEVEN THOUSAND DOLLARS (\$27,000) TO BE PLACED IN AN EXISTING CAPITAL RESERVE FUND FOR THE CONSTRUCTION OF A NEW HIGHWAY SHED. MOTION WAS MADE BY CAROL CROSS AND DULY SECONDED TO MOVE THE QUESTION. MOTION PASSED BY VOICE VOTE. MAIN MOTION PASSED BY VOICE VOTE.

ARTICLE #6. A MOTION WAS MADE BY DONALD SOMMERS AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF TWENTY THOUSAND DOLLARS (\$20,000) FOR THE REPAIR OF DRAINAGE PROBLEMS AT OLE GORDON ROAD. A MOTION WAS MADE BY IRVING CROSS AND DULY SECONDED TO MOVE THE QUESTION. MOTION PASSED BY VOICE VOTE. MAIN MOTION PASSED BY VOICE VOTE.

ARTICLE #7. A MOTION WAS MADE BY BRIAN BROUSSEAU AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF SIX THOUSAND FOUR HUNDRED DOLLARS (\$6400) AS THE FIRST OF THREE PAYMENTS TO LEASE PURCHASE A POLICE CRUISER AND TO AUTHORIZE THE WITHDRAWAL OF FIVE THOUSAND DOLLARS (\$5000) FROM AN EXISTING CAPITAL RESERVE FUND SET UP TO PURCHASE A CRUISER. FOURTEEN HUNDRED DOLLARS (\$1400) TO COME FROM TAXATION. MOTION PASSED BY VOICE VOTE.

ARTICLE #8. A MOTION WAS MADE BY DONALD SOMMERS AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF THREE THOUSAND DOLLARS (\$3000) FOR THE PURPOSE OF REBUILDING THE TONRY CEMETERY WALL FROM THE STAIRS TO THE END OF THE WALL. MOTION PASSED BY VOICE VOTE.

ARTICLE #9. A MOTION WAS MADE BY BRIAN BROUSSEAU AND DULY SECONDED TO SEE IF THE TOWN SHALL ACCEPT THE PROVISIONS OF RSA 202-A:4-d AUTHORIZING THE LIBRARY TRUSTEES TO ACCEPT GIFTS OF PERSONAL PROPERTY, OTHER THAN MONEY, WHICH MAY BE OFFERED TO THE LIBRARY FOR ANY PUBLIC PURPOSE, PROVIDED, HOWEVER, THAT NO ACCEPTANCE OF PERSONAL PROPERTY BY THE LIBRARY TRUSTEES SHALL BE DEEMED TO BIND THE TOWN OR THE LIBRARY TRUSTEES TO RAISE, APPROPRIATE OR EXPEND ANY PUBLIC FUNDS FOR THE OPERATIONS, MAINTENANCE, REPAIR, OR REPLACEMENT OF SUCH PERSONAL PROPERTY. MOTION PASSED BY VOICE VOTE.

ARTICLE #10. A MOTION WAS MADE BY IRVING CROSS AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF TWO THOUSAND TWO HUNDRED DOLLARS (\$2200) FOR SHEET ROCK REPAIR AND PAINTING OF THE REAR SECTION OF THE LIBRARY BUILDING. MOTION PASSED BY VOICE VOTE.

ARTICLE #11. A MOTION WAS MADE BY IRVING CROSS AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO FORM A COMMITTEE TO EVALUATE THE STATUS OF OUR FIRE DEPARTMENT TANKER AND TO REPORT TO THE SELECTMAN THEIR FINDINGS AS TO THE PURCHASE OF A REPLACEMENT. THIS COMMITTEE TO BE MADE UP OF SEVEN RESIDENTS, THREE FROM WITHIN THE FIRE DEPARTMENT, ONE FROM THE BUDGET COMMITTEE AND THREE OTHERS CHOSEN BY THE SELECTMEN. THIS COMMITTEE TO BE CHARGED WITH MAKING AN EXHAUSTIVE SEARCH FOR A TANKER TO BE PURCHASED USING SPECIFICATIONS PROVIDED BY THE FIRE DEPARTMENT AND AFTER COMPARING WHAT OTHER, SIMILARLY SIZED DEPARTMENTS ARE USING. THE COMMITTEE IS TO MAKE PERIODIC REPORTS TO THE SELECTMEN WITH A FINAL REPORT BY 01/01/98. AN AMENDMENT WAS MADE BY IRVING CROSS AND DULY SECONDED TO INSERT AFTER THE WORD FINAL (WRITTEN REPORT AND THE DATE BE CHANGED TO 12/01/97.) AMENDMENT PASSED BY VOICE VOTE. A SECOND AMENDMENT WAS MADE BY H. WILSON EAVES AND DULY SECONDED TO ADD BETWEEN THIS COMMITTEE (IF IT IS DETERMINED THAT A NEW TANKER IS NEEDED.) SECOND AMENDMENT PASSED BY VOICE VOTE. A MOTION WAS BY EDWARD SHERRY AND DULY SECONDED TO CLOSE DEBATE. MOTION PASSED BY VOICE VOTE. MAIN MOTION AS AMENDED PASSED BY VOICE VOTE.

ARTICLE #12. A MOTION WAS MADE BY DONALD SOMMERS AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF TWO THOUSAND (\$2000) FOR IMPROVEMENTS TO RECREATIONAL GROUNDS AND PARKS IN THE TOWN OF BRENTWOOD. MOTION PASSED BY VOICE VOTE.

ARTICLE #13. A MOTION WAS MADE BY IRVING CROSS AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF THIRTY EIGHT THOUSAND DOLLARS (\$38,000) TO BE PLACED IN AN EXISTING CAPITAL RESERVE FUND FOR THE PURCHASE OF A TANKER FOR THE FIRE DEPARTMENT. MOTION PASSED BY VOICE VOTE.

ARTICLE #14 A MOTION WAS MADE BY BRIAN BROUSSEAU AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF ONE THOUSAND DOLLARS (\$1000) TO BE PLACED IN A CAPITAL RESERVE FUND FOR THE FUTURE PURCHASE OF A POLICE CRUISER. MOTION PASSED BY VOICE VOTE.

ARTICLE #15. A MOTION WAS MADE BY BRIAN BROUSSEAU AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF TWO THOUSAND SIX AND FIFTY DOLLARS (\$2650) FOR THE PURCHASE OF SAFETY VESTS FOR THE POLICE DEPARTMENT. MOTION PASSED BY VOICE VOTE.

A MOTION WAS MADE AND DULY SECONDED TO TAKE A FIFTEEN MINUTE BREAK AFTER THE SWEARING IN OF ALL NEWLY ELECTED OFFICIALS PRESENT. MEETING REOPENED AT 3:00 P.M.

ARTICLE 16. A MOTION WAS MADE BY DONALD SOMMERS AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF FOUR THOUSAND SIX HUNDRED DOLLARS (\$4600) TO PURCHASE SERVICE REVOLVERS AND HOLSTERS FOR OUR POLICE OFFICERS. MOTION PASSED BY VOICE VOTE.

ARTICLE #17. A MOTION WAS MADE BY DONALD SOMMERS AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF NINE HUNDRED AND SIXTY-FIVE DOLLARS (\$965.00), COLLECTED IN 1996 FROM THE SALE OF RECYCLED MATERIALS FROM OUR DROP OFF CENTER, TO BE PLACED IN AN EXISTING CAPITAL RESERVE FUND. MOTION PASSED BY VOICE VOTE.

ARTICLE #18. A MOTION WAS MADE BY BRIAN BROUSSEAU AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF FOUR THOUSAND FORTY-TWO DOLLARS (\$4042). COLLECTED FROM AMBULANCE CHARGES IN 1996, TO BE PLACED IN AN EXISTING CAPITAL RESERVE FUND. MOTION PASSED BY VOICE VOTE.

ARTICLE #19. A MOTION WAS MADE BY IRVING CROSS AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF TWO THOUSAND DOLLARS (\$2000) TO BE PLACED IN A CONSERVATION FUND ESTABLISHED IN 1992. MOTION PASSED BY VOICE VOTE.

ARTICLE #20. A MOTION WAS MADE BY DONALD SOMMERS AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF TWO THOUSAND NINETY-FIVE DOLLARS (\$2095) FOR ROCKINGHAM COMMUNITY ACTION. CAROL FROM COMMUNITY ACTION ASKED FOR PERMISSION TO SPEAK. MOTION WAS MADE BY DONALD SOMMERS AND DULY SECONDED TO GRANT CAROL PERMISSION TO SPEAK. MAIN MOTION PASSED BY VOICE VOTE.

ARTICLE #21. A MOTION WAS MADE BY DONALD SOMMERS AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF TWO HUNDRED SIXTY-SIX DOLLARS (\$266) FOR ROCKINGHAM NUTRITION. MOTION PASSED BY VOICE VOTE.

ARTICLE #22. A MOTION WAS MADE BY DONALD SOMMERS AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO EXTEND THE TERM OF THE BRENTWOOD INDUSTRIAL DEVELOPMENT COMMITTEE ANOTHER TWO YEARS. MOTION PASSED BY VOICE VOTE.

ARTICLE #23. A MOTION WAS MADE BY DONALD SOMMERS AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF ONE HUNDRED DOLLARS (\$100) FOR RETIRED SENIOR VOLUNTEER PROGRAM (RSVP). A MOTION WAS MADE AND DULY SECONDED TO GRANT BARBARA TOWNSEND PERMISSION TO SPEAK. MAIN MOTION PASSED BY VOICE VOTE.

ARTICLE #24. A MOTION WAS MADE BY IRVING CROSS AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF TWO THOUSAND FIVE HUNDRED DOLLARS (\$2500) FOR REPAIRS TO THE FIRE DEPARTMENT'S EXISTING TANKER, SHOULD REPAIRS BECOME NECESSARY. MOTION PASSED BY VOICE VOTE.

ARTICLE #25. A MOTION WAS MADE BY DONALD SOMMERS AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF THREE THOUSAND SEVEN HUNDRED FORTY-SIX DOLLARS (\$3746) FOR ROCKINGHAM VISITING NURSE ASSOCIATION. MOTION WAS MADE AND DULY SECONDED TO GRANT MARY PALMER PERMISSION TO SPEAK. MAIN MOTION PASSED BY VOICE VOTE.

ARTICLE #26. A MOTION WAS MADE BY IRVING CROSS AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO FORM A COMMITTEE TO LOOK INTO THE BEST POSSIBLE PLAN FOR A MUNICIPAL COMPLEX ON TOWN LAND ON THE CORNER OF RT111A AND RT.125. THIS COMMITTEE WILL WORK WITH AN ARCHITECT TO DESIGN A COMPLEX TO SOLVE THE TOWN'S EXPANSION NEEDS, AND WILL RETURN WITH A WARRANT ARTICLE IN 1998 FOR CONSTRUCTION FUNDS. AN AMENDMENT WAS MADE BY IRVING CROSS AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO FORM A COMMITTEE TO LOOK INTO THE BEST POSSIBLE PLAN FOR A MUNICIPAL COMPLEX AND TOWN SHED ON TOWN OWNED LAND. THIS COMMITTEE WILL WORK WITH AN ARCHITECT IF REQUIRED TO SOLVE THE TOWN EXPANSION NEEDS AND RETURN WITH A WRITTEN REPORT IN 1998. AMENDMENT PASSED BY VOICE VOTE. MAIN MOTION AS AMENDED PASSED BY VOICE VOTE.

ARTICLE #2. A MOTION WAS MADE BY IRVING CROSS AND DULY SECONDED TO BRING ARTICLE #2 BACK ON TO THE TABLE. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF SEVEN THOUSAND DOLLARS (\$7000) TO HIRE AN ARCHITECTURAL/ENGINEERING FIRM TO DRAW UP PLANS AND SPECIFICATIONS FOR THE PROPOSED MUNICIPAL COMPLEX. AN AMENDMENT WAS MADE BY IRVING CROSS AND DULY SECONDED TO INSERT AFTER FIRM (OR OUTSIDE SERVICES AS REQUIRED). AMENDMENT PASSED BY VOICE VOTE. MAIN MOTION AS AMENDED PASSED BY VOICE.

ARTICLE #27. A MOTION WAS MADE BY JANE BYRNE AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF EIGHT HUNDRED FOURTEEN THOUSAND FIVE HUNDRED AND THREE DOLLARS (\$814,503) FOR TOWN OPERATING EXPENSES. SAID SUM DOES NOT INCLUDE SPECIAL OR INDIVIDUAL ARTICLES ADDRESSED. MOTION PASSED BY VOICE VOTE.

ARTICLE #28. A MOTION WAS MADE BY DONALD SOMMERS AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO AUTHORIZE THE BOARD OF SELECTMEN TO ACCEPT, ON BEHALF OF THE TOWN, GIFTS, LEGACIES, AND DEVICES MADE TO THE TOWN IN TRUST FOR ANY PUBLIC PURPOSE, AS PERMITTED BY NH RSA 31;19. MOTION PASSED BY VOICE VOTE.

ARTICLE #29. A MOTION WAS MADE BY DONALD SOMMERS AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$900.) IN THE TOWN'S BUDGET FOR THE BENEFIT OF SUPPORTING AND HELPING TO DEFRAY THE OPERATING COSTS AND EXPENSES OF THE NEW OUTLOOK PROGRAM. MARY FROM THE NEW OUTLOOK PROGRAM WAS GRANTED PERMISSION TO SPEAK. MOTION PASSED BY VOICE VOTE.

ARTICLE #30. A MOTION WAS MADE BY BRIAN BROUSSEAU AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF FOURTEEN HUNDRED DOLLARS (\$1400) FOR THE PURPOSE OF DEFRAYING THE COST OF SERVICES PROVIDED TO THE TOWN OF BRENTWOOD AND ITS RESIDENT BY SEACOAST BIG BROTHER/BIG SISTERS OF NEW HAMPSHIRE. AN AMENDMENT WAS MADE BY BRIAN BROUSSEAU AND DULY SECONDED TO DECREASE THE AMOUNT TO SEVEN HUNDRED TWENTY ONE DOLLARS) (\$721). AMENDMENT PASSED BY VOICE VOTE. MAIN MOTION AS AMENDED PASSED BY VOICE VOTE.

ARTICLE #31. LACK OF MOTION

ARTICLE #32. A MOTION WAS MADE BY IRVING CROSS AND DULY SECONDED TO ACCEPT ARTICLE 32 AS READ. MR. EAVES SPOKE THAT ONLY 17 PEOPLE ATTENDED THE EXETER-CO-OP SCHOOL MEETING FROM BRENTWOOD. DONALD SOMMERS THANKED WAYNE ST. HILAIRE, BOB GILBERT FOR SERVING ON THE BUDGET COMMITTEE, KAREN VEINOTEE FOR HER YEARS OF SERVICE ON THE PLANNING BOARD AND SCHOOL BOARD, ROBERT COOK FOR SERVING ON THE BRENTWOOD INDUSTRIAL COMMITTEE. DONALD SOMMERS THANKED EVERYONE FOR COMING. A MOTION WAS MADE BY IRVING CROSS AND DULY SECOND TO ADJOURN AT 4:30PM. MOTION PASSED BY VOICE VOTE.

RESPECTFULLY SUBMITTED,

Phyllis Thompson
PHYLLIS A. THOMPSON, TOWN CLERK

a true copy attest:
Phyllis Thompson

SUMMARY INVENTORY OF VALUATION

<u>LAND, IMPROVED AND UNIMPROVED</u>	<u>54,600,236.</u>
<u>RESIDENTIAL BUILDINGS</u>	<u>76,971,044.</u>
<u>COMMERCIAL/INDUSTRIAL</u>	<u>13,654,500.</u>
<u>MANUFACTURED HOUSING</u>	<u>1,866,100.</u>
<u>ELECTRIC UTILITIES</u>	<u>1,435,200.</u>
<u>TOTAL VALUATION BEFORE EXEMPTIONS</u>	<u>148,547,080.</u>
<u>LESS EXEMPTIONS</u>	<u>447,400.</u>

NET VALUATION ON WHICH TAX RATE IS COMPUTED 148,099,680.

SCHEDULE OF TOWN PROPERTY AS OF 12/31/97

TOWN HALL	LAND	115,000.
	BUILDING	133,800.
	CONTENTS	75,000.
HIGHWAY SHED	LAND	50,700.
	BUILDING	7,300.
	EQUIPMENT	78,900.
GRANGE MUSEUM	LAND	34,700.
	BUILDING	102,100.
	CONTENTS	15,229.
LIBRARY	LAND	32,900.
	BUILDING	128,500.
	CONTENTS	173,559.
SWASEY CENTRAL SCHOOL	LAND	82,000.
	BUILDING	1,006,900.
	CONTENTS	135,000.
POLICE DEPARTMENT	EQUIPMENT	65,000.
FIRE DEPARTMENT	EQUIPMENT	645,848.
TOWN CEMETERY	LAND	45,000.
SCRABBLE ROAD 2.1.15	LAND	44,500.
ROUTE 125 1.1.2 & 2.2.48	LAND	44,000.
MIDDLE ROAD 5.1.21.1	LAND	45,000.
MIDDLE ROAD 2.2.21.1	LAND	53,500.
RIVERSIDE DRIVE 1.3.3	LAND	31,900.
MIDDLE ROAD	LAND	145,800.
OLD DANVILLE RD 1.3.23	LAND	8,900.
PEABODY DRIVE	LAND	<u>51,100.</u>
TOTAL TOWN PROPERTY		3,352,136.

1997 TAX RATE

MUNICIPAL	2.31		
COUNTY	1.34	RATIO IS 94%	POPULATION 2887
SCHOOL	<u>19.98</u>		
TAX RATE	<u>23.63</u>		

1997 STATEMENT OF APPROPRIATIONS

GENERAL GOVERNMENT:

TOWN OFFICER'S SALARIES	93501.
TOWN OFFICER'S EXPENSES	30286.
ELECTION & REGISTRATION	1745.
CEMETERIES	7301.
TOWN BUILDINGS EXPENSES	22435.
APPRAISAL OF NEW PROPERTY	2800.
LAND USE CHANGE APPRAISALS	2000.
DAMAGES/LEGAL EXPENSES	14500.
PLANNING & ZONING	32886.
FICA/MEDICARE	22455.
IRS	1.
FINANCIAL AUDIT	4000.

PUBLIC SAFETY:

POLICE DEPARTMENT	106442.
FIRE DEPARTMENT	58485.
CIVIL DEFENSE	351.

HIGHWAYS:

SUMMER MAINTENANCE	73400.
WINTER MAINTENANCE	70692.
GENERAL EXPENSES	4650.
STREET LIGHTING	324.

SANITATION:

RUBBISH REMOVAL	53757.
LANDFILL FEES	73278..
RECYCLING, CURBSIDE	7201.
RECYCLING BINS	250.
RECYCLING, DROP-OFF	1702.
SRRDD-53B DUES	2410.
149-M DUES	200.

HEALTH & WELFARE:

VISITING NURSE ASSOCIATION	3746.
GENERAL ASSISTANCE	4091.
CHILD & FAMILY SERVICES	1000.

STATEMENT OF APPROPRIATIONS, CONT'D

SEACOAST HOSPICE	250.
SEACOAST RED CROSS	300.
SEXUAL ASSAULT SUPPORT SERVICES	550.
SEACOAST MENTAL HEALTH	500.
AREA HOMEMAKERS	1000.
A SAFE PLACE	300.
NH SPCA	300.
BIDC	560.
J.L.M.C.	865.
LIBRARY	45308.
CONSERVATION COMMISSION	172.
BRENTWOOD RECREATION	7170.
INTEREST EXPENSES, TAN	15000.
INSURANCE PREMIUMS	45940.
RETIREMENT	2895.

WARRANT ARTICLES:

COPIER	6300.
ARCHITECTURAL FEES	7000.
GRANGE REPAIRS	3000.
BRC SAFETY EQUIPMENT	2000.
C.R. HIGHWAY SHED	27000.
C.R. POLICE CRUISER	1000.
C.R. TANKER	38000.
C.R. AMBULANCE FEES	4042.
C.R. RECYCLING	965.
P.D. SAFETY VESTS	2650.
ROAD RECONSTRUCTION	20000.
P.D. REVOLVERS	4600.
TANKER REPAIRS	2500.
ROCKINGHAM NUTRITION	266.
RCCAP	2095.
R. MCFARLAND CHILDREN'S CENTER	1250.
BIG BROTHERS/BIG SISTERS	721.
LIBRARY REPAIRS	2200.
REPAIR CEMETERY STONE WALL	3000.
CONSERVATION FUND	2000.
NEW OUTLOOK PROGRAM	900.
RSVP	100.

TOTAL APPROPRIATION	948588.
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COMPARATIVE STATEMENT OF APPROPRIATIONS & EXPENDITURES
FOR THE FISCAL YEAR ENDING DECEMBER 31, 1997 cont'd.

TITLE OF APPROPRIATION:	APPROPRIATION	RECEIPTS & REIMB.	TOTAL AVAILABLE	EXPENDITURES	UNEXPENDED BALANCE	OVERDRAFTS
SEXUAL ASSAULT SUPPORT SERVICES	550.		550.00	550.00		
SEACOAST MENTAL HEALTH	500.		500.00	500.00		
AREA HOMEMAKERS	1000.		1000.00	1000.00		
A SAFE PLACE	300.		300.00	300.00		
NH SPCA	300.		300.00	300.00		
B.I.D.C.	560.		560.00		560.00	
J.L.M.C.	865.		865.00	256.25	608.75	260.30
LIBRARY	45308.		45568.30	45568.30		3.00
CONS. COMMISSION	172.		172.00	175.00		
BRENTWOOD RECREATION	7170.		7170.00	6936.47	233.53	
INTEREST EXP. TAN	15000.		15000.00		15000.00	
INSURANCE PREMIUMS	45940.	9528.78	55468.78	44443.65	11025.13	
RETIREMENT	2895.		2895.00	3674.71		779.71
WARRANT ARTICLES:						
COPIER	6300.		6300.00	5995.00	305.00	
ARCHITECTURAL FEES	7000.		7000.00	1768.00	5232.00	
GRANGE REPAIRS	3000.				3000.00	
BRC SAFETY EQUIPMENT	2000.		2000.00	2000.00		
C.R. HIGHWAY SHED	27000.		27000.00	27000.00		
C.R. POLICE CRUISER	1000.		1000.00	1000.00		
C.R. TANKER	38000.		38000.00	38000.00		
C.R. AMBULANCE FEES	4042.		4042.00	4042.00		
C.R. RECYCLING	965.		965.00	965.00		
PD SAFETY VESTS	2650.		2650.00	2455.00	195.00	
ROAD RECONSTRUCTION	20000.		20000.00	20000.00		
PD REVOLVERS	4600.		4600.00	4599.98	.02	
TANKER REPAIRS	2500.		2500.00		2500.00	
ROCKINGHAM NUTRITION	266.		266.00	266.00		
RCCAP	2095.		2095.00	2095.00		
R. MCFARLAND CENTER	1250.		1250.00	1250.00		
BIG BROTHERS/BIG SISTERS	721.		721.00	721.00		

COMPARATIVE STATEMENT OF APPROPRIATIONS & EXPENDITURES
FOR THE FISCAL YEAR ENDING DECEMBER 31, 1997

TITLE OF APPROPRIATION:	APPROPRIATION	RECEIPTS & REIMB.	TOTAL AVAILABLE	EXPENDITURES	UNEXPENDED BALANCE	OVERDRAFTS
TOWN OFFICERS SALARIES	93501.	20807.54	114308.54	99913.89	14394.65	
TOWN OFFICERS EXPENSES	30286.	301.92	30587.92	31051.63		463.71
TOWN BUILDINGS EXPENSES	22435.	11450.00	33885.00	17711.20	16173.80	
ELECTION & REGISTRATION	1745.	75.00	1820.00	1564.57	255.43	
CEMETERIES	7301.	3195.90	10496.90	6081.60	4415.30	
APPRAISAL OF NEW PROPERTY	2800.		2800.00	4502.50		1702.50
LAND USE CHANGE APPRAISALS	2000.		2000.00	1205.00	795.00	
DAMAGES/LEGAL EXPENSES	14500.	1094.00	15594.00	5089.76	10504.24	
PLANNING & ZONING	32886.	13680.06	46566.06	35373.10	11192.96	
FICA/MEDICARE	22455.		22455.00	23793.12		1338.12
IRS	1.		1.00	8.20		7.20
FINANCIAL AUDIT	4000.		4000.00	4000.00		
POLICE DEPT.	106442.	63374.51	169816.51	125356.82	44459.69	
FIRE DEPT.	58485.		58485.00	59498.72		1013.72
CIVIL DEFENSE	351.		351.00		351.00	
SUMMER MAINTENANCE	73400.	2728.00	76128.00	70122.50	6005.50	
WINTER MAINTENANCE	70692.		70692.00	72618.70		1926.70
GENERAL EXPENSES	4650.		4650.00	4635.86	14.14	
STREET LIGHTING	324.		324.00	330.15		6.15
RUBBISH REMOVAL	53757.		53757.00	53756.97	.03	
LANDFILL FEES	73278.		73278.00	87682.56		14404.56
RECYCLING, CURBSIDE	7201.		7201.00	7201.20		.20
RECYCLING BINS	250.		500.00	500.50		.50
RECYCLING, DROP-OFF	1702.	250.00	1702.00	1690.22	11.78	
SRRDD-53B	2410.		2410.00	2065.99	344.01	
149-M DUES	200.		200.00		200.00	
VISITING NURSE ASSN.	3746.		3746.00	3746.00		
GENERAL ASSISTANCE	4091.		4091.00	2389.15	1701.85	
CHILD & FAMILY SERVICES	1000.		1000.00	1000.00		
SEACOAST HOSPICE	250.		250.00	250.00		
SEACOAST RED CROSS	300.		300.00	300.00		

COMPARATIVE STATEMENT OF APPROPRIATIONS & EXPENDITURES
FOR THE FISCAL YEAR ENDING DECEMBER 31, 1997 *cont'd*

TITLE OF APPROPRIATION:	APPROPRIATION	RECEIPTS & REIMB.	TOTAL AVAILABLE	EXPENDITURES	UNEXPENDED BALANCE	OVERDRAFTS
LIBRARY REPAIRS	2200.		2200.00	2028.00	172.00	
CEMETERY REPAIRS	3000.		3000.00	3000.00		
CONSERVATION FUND	2000.		2000.00	2000.00		
NEW OUTLOOK PROGRAM	900.		900.00	900.00		
R.S.V.P.	100.		100.00	100.00		
TOTALS:	948,588.00	126,485.71	1,075,073.71	947,329.27	149,650.81	21,906.37
			947,329.27		21,906.37	
			127,744.44		127,744.44	

FINANCIAL REPORT
FOR THE FISCAL YEAR ENDING DECEMBER 31, 1997
ASSETS

CASH:

CHECKING ACCOUNT	44,469.30
NH P.D.I.P.	1,147,540.37
MUNICASH FUND	<u>105,779.56</u>

1,297,789.23

UNREDEEMED TAXES:

LEVY OF 96	52,709.16
LEVY OF 95	22,972.51
LEVY OF 94	951.68
LEVY OF 93	<u>2,572.89</u>

79,206.24

UNCOLLECTED TAXES
AS OF 12/31/97

373,020.70

TOTAL ASSETS:

1,750,016.17

LIABILITIES

ACCOUNTS OWED BY THE TOWN:

S.A.U. 16	665,279.00
REGIONAL DIST.	<u>688,215.00</u>

TOTAL LIABILITIES:

1,353,494.00

CURRENT SURPLUS

396,522.17

1,750,016.17

PLODZIK & SANDERSON

Professional Association/Accountants & Auditors

193 North Main Street • Concord • New Hampshire • 03301-5063 • 603-225-6996 • FAX-224-1380

INDEPENDENT AUDITOR'S REPORT ON THE INTERNAL CONTROL STRUCTURE BASED ON AN AUDIT OF GENERAL-PURPOSE FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH GOVERNMENT AUDITING STANDARDS

To the Members of the
Board of Selectmen
Town of Brentwood
Brentwood, New Hampshire

We have audited the general-purpose financial statements of the Town of Brentwood, as of and for the year ended December 31, 1996, and have issued our report thereon, which was qualified as indicated therein, dated April 23, 1997.

We conducted our audit in accordance with generally accepted auditing standards and *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general-purpose financial statements are free of material misstatement.

The management of the Town of Brentwood is responsible for establishing and maintaining an internal control structure. In fulfilling this responsibility, estimates and judgments by management are required to assess the expected benefits and related costs of internal control structure policies and procedures. The objectives of an internal control structure are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or disposition, and that transactions are executed in accordance with management's authorization and recorded properly to permit the preparation of general-purpose financial statements in accordance with generally accepted accounting principles. Because of inherent limitations in any internal control structure, errors or irregularities may nevertheless occur and not be detected. Also, projection of any evaluation of the structure to future periods is subject to the risk that procedures may become inadequate because of changes in conditions or that the effectiveness of the design and operation of policies and procedures may deteriorate.

In planning and performing our audit of the general-purpose financial statements of the Town of Brentwood for the year ended December 31, 1996, we obtained an understanding of the internal control structure. With respect to the internal control structure, we obtained an understanding of the design of relevant policies and procedures and whether they have been placed in operation, and we assessed control risk in order to determine our auditing procedures for the purpose of expressing our opinion on the general-purpose financial statements and not to provide assurance on the internal control structure. Accordingly, we do not express such an opinion.

We noted certain matters involving the internal control structure and its operation that we consider to be reportable conditions under standards established by the American Institute of Certified Public Accountants. Reportable conditions involve matters coming to our attention relating to significant deficiencies in the design or operation of the internal control structure that, in our judgment, could adversely affect the Town's ability to record, process, summarize, and report financial data consistent with the assertions of management in the general-purpose financial statements.

COMPUTER SYSTEM - REPEAT COMMENT

As noted in the past, the Town is not fully utilizing all of the capabilities of the computer software system. The Town's records are maintained on a cash basis utilizing a nonstandard chart of accounts. We are pleased to report, however, that the Town has requested that another surrounding Town and our firm assist in converting the financial records to the modified accrual basis of accounting and to assist in converting to the NHGFOA Chart of Accounts. This process is to be implemented in the Spring of 1997 and, hopefully, will be accomplished in the fiscal year ending December 31, 1997.

TRUST FUND REPORTING - REPEAT COMMENT

As previously noted, short-term capital gains "reinvested" are not being recorded as an increase to the cost basis of the various securities. The number of shares and the value of the securities as reported on the MS-10 are understated. We again recommend that these amounts be recorded in the future.

TAX COLLECTOR - REPEAT COMMENT

During our examination of the Tax Collector's records, we again noted that the following State Statute had not been complied with regarding to the tax lien procedures:

RSA 80:70 - Notice of Redemption - Our testing disclosed instances where the Registrar of Deeds was not notified within the specified time period.

The Tax Collector should comply with the State Statutes.

MARY E. BARTLETT PUBLIC LIBRARY - REPEAT COMMENT

During our examination of the disbursement records for the Library, it was noted that the Library Trustees were not approving all the disbursements.

We recommend that all disbursements have the formal approval of the majority of the Library Trustees.

AMBULANCE RECEIVABLES

Presently, one employee of the Town is responsible for the billing, abatement and collection of all ambulance fees. None of the fees or abatements are being approved by anyone prior to the billing or abatement process.

We recommend that the Department Head (Fire Chief) formally approve all fees and abatements prior to processing. In addition, we recommend that at month end a copy of the billing ledger be forwarded to the Town bookkeeper in order for the receivables to be recorded on the Town's books. Also, all payments should be forwarded to the Town office, and at month end, a listing provided to the ambulance billing clerk so that payments may be posted to the ledger for follow-up on outstanding receivables. Likewise, at month end an approved listing of abated fees could be provided to the Town bookkeeper to assist in reconciling the receivables.

By implementing these procedures, there will be a segregation of duties so one employee is not performing all functions. Finally, it is also recommended that the Town establish a collection policy on delinquent receivables either through small claims court or a collection agency.

POLICE OUTSIDE DETAIL RECEIVABLES

Upon review of the police outside detail receivables, it was noted that the records were not kept in an orderly fashion. Invoices were not recorded on a ledger making it difficult to determine the amount of the receivables without examining each invoice. Also, invoices were not numbered or kept together. Presently, the Police Chief submits all documentation to his secretary in order for the invoices to be typed and mailed.

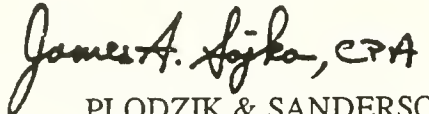
We recommend that all invoices be numbered and recorded on a billing ledger sheet, a sample of which we have provided to the Town. Once invoices are mailed, a copy should be kept in an unpaid folder and moved to a paid folder when collected. As mentioned above under Ambulance Receivables, a copy of the billing ledger should then be given to the Town bookkeeper to record the information on the Town books. Also, all payments received should be processed through the Town Office with a payment listing forwarded to the Police Department monthly. All bills and abatements should be formally approved by the Police Chief prior to processing.

A material weakness is a reportable condition in which the design or operation of one or more of the internal control structure elements does not reduce to a relatively low level the risk that errors or irregularities in amounts that would be material in relation to the general-purpose financial statements being audited may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions.

Our consideration of the internal control structure would not necessarily disclose all matters in the internal control structure that might be reportable conditions and, accordingly, would not necessarily disclose all reportable conditions that are also considered to be material weaknesses as defined above. However, we believe none of the reportable conditions described above is a material weakness.

This report is intended for the information of management and the Town. However, this report is a matter of public record, and its distribution is not limited.

April 23, 1997


PLODZIK & SANDERSON
Professional Association

PLODZIK & SANDERSON

Professional Association/Accountants & Auditors

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*INDEPENDENT AUDITOR'S REPORT ON COMPLIANCE BASED
ON AN AUDIT OF GENERAL-PURPOSE FINANCIAL STATEMENTS
PERFORMED IN ACCORDANCE WITH GOVERNMENT AUDITING STANDARDS*

To the Members of the
Board of Selectmen
Town of Brentwood
Brentwood, New Hampshire

We have audited the general-purpose financial statements of the Town of Brentwood, as of and for the year ended December 31, 1996, and have issued our report thereon, which was qualified as indicated therein, dated April 23, 1997.

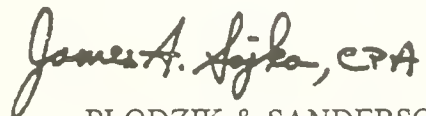
We conducted our audit in accordance with generally accepted auditing standards and *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement.

Compliance with laws, regulations, contracts and grants applicable to the Town of Brentwood is the responsibility of the Town of Brentwood's management. As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we performed tests of the Town of Brentwood's compliance with certain provisions of laws, regulations, contracts and grants. However, the objective of our audit of the general-purpose financial statements was not to provide an opinion on overall compliance with such provisions. Accordingly, we do not express such an opinion.

The results of our tests disclosed no instances of noncompliance that are required to be reported herein under *Government Auditing Standards*.

This report is intended for the information of management and the Town. However, this report is a matter of public record, and its distribution is not limited.

April 23, 1997



PLODZIK & SANDERSON
Professional Association

TOWN CLERK'S REPORT

JANUARY 01,1997 TO DECEMBER 31,1997

AUTOMOBILE PERMITS ISSUED	3282	\$275,368.00
AUTOMOBILE DECALS	1702	4,255.00
TITLE APPLICATIONS FEES:		1,014.00
DOG LICENSES		2,198.50
DOG FINES		248.00
DOG FEES COLLECTED FOR THE STATE		834.00
VITAL RECORD FEES		2,452.00
MARRIAGE LICENSE FEES		900.00
MISC. FEES		1,707.85
TOTAL REMITTED TO THE TOWN TREASURER		\$288,977.35

RESPECTFULLY SUBMITTED,


BRENTWOOD TOWN CLERK

TAX COLLECTOR'S REPORT

MS-64

FOR THE MUNICIPALITY OF BRENTWOOD YEAR ENDING 12/31/1997

DEBITS	Levy for Year of this 1997 Report	PRIOR LEVIES (Please specify years)		
		1996	1995	1994&BEFORE
UNCOLLECTED TAXES- BEG. OF YEAR* :				
Property Taxes		\$313,249.52		
Resident Taxes		5,000.00	1,620.00	5,430.00
Land Use Change		4,300.00		
Yield Taxes				
Utilities				
TAXES COMMITTED- THIS YEAR:				
Property Taxes #3110	\$3,493,379.00			
Resident Taxes #3180	15,960.00	30.00		
Land Use Change #3120	44,111.91			
Yield Taxes #3185	3,510.24			
Utilities #3189				
COSTS BEFORE TAX LIENS REFUNDS	10,630.00	417.00		
OVERPAYMENT:				
Property Taxes	7,242.50	1902.17		
Resident Taxes				
Land Use Change	3400.00			
Yield Taxes				
CURRENT USE RELEASE FEES	121.46			
Interest Collected on Delinquent Tax #3190	2780.10	10,805.71		
Collected Resident Tax Penalties #3190	22.00	228.00	1.00	
TOTAL DEBITS	\$3,581,157.21	\$335,932.40	\$ 1621.00	\$ 5430.00

* This amount should be the same as the last year's ending balance. If not, please explain.

TAX COLLECTOR'S REPORT

MS-61

FOR THE MUNICIPALITY OF BRENTWOOD YEAR ENDING 12/31/1997

CREDITS	Levy for Year of this 97Report	PRIOR LEVIES (Please specify years)		
		1996	1995	1994&BEFORE
REMITTED TO TREASURER:				
Property Taxes	\$3,128,218.78	235,069.93		
Resident Taxes	10,420.00	2350.00	10.00	
Land Use Change	46,326.91			
Yield Taxes	3,349.19			
Utilities CURRENT USE RELEASE FEES	121.46			
Interest	2,780.10	10,805.71		
Penalties	22.00	228.00	1.00	
Conversion to Lien PAID IN 96 APPLIED TO 97	984.00	83,877.81		
COST BEFORE LIEN		417.00		
DISCOUNTS ALLOWED:				
ABATEMENTS MADE:				
Property Taxes	9,028.00	503.95		
Resident Taxes	870.00	900.00	300.00	350.00
Land Use Change				
Yield Taxes	1.75			
Utilities				
Current Levy Deeded				
UNCOLLECTED TAXES-END OF YEAR: #1080				
Property Taxes	\$373,020.72			
Resident Taxes	4,670.00	1,780.00	1310.00	5,080.00
Land Use Change	1,185.00			
Yield Taxes	159.30			
Utilities				
TOTAL CREDITS	\$3,581,157.21	\$ 335,932.40	\$ 1621.00	\$ 5430.00

TAX COLLECTOR'S REPORT

MS-61

FOR THE MUNICIPALITY OF BRENTWOOD YEAR ENDING 12/31/1997

DEBITS	Last Year's Levy	PRIOR LEVIES (Please specify years)		
	96	95	94	93 & BEFORE
Unredeemed Liens Balance at Beg. of Fiscal Yr.	\$91,658.46	\$39,174.35	\$35,997.88	\$4,465.04
Liens Executed During Fiscal Yr.				
Interest & Costs Collected (After Lien Execution)	2,469.62	3,609.15	12,350.29	
TOTAL DEBITS	\$ 94,128.08	\$ 42,783.50	\$ 48,348.17	\$ 4,465.04

REMITTED TO TREASURER:	Levy for Year of this Report	PRIOR LEVIES (Please specify years)		
Redemptions	36,340.30	16,201.84	35,046.20	1,892.15
Interest & Costs Collected (After Lien Execution) #3190	2,469.62	3,609.15	12,350.29	
Abatements of Unredeemed Taxes	2,609.00			
Liens <u>Deeded</u> To Municipality				
Unredeemed Liens Bal. End of Yr. #1110	52,709.16	22,972.51	951.68	2,572.89
TOTAL CREDITS	\$ 94,128.08	\$ 42,783.50	\$ 48,348.17	\$ 4,465.04


Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a) ? YES

TAX COLLECTOR'S SIGNATURE Phyllis Thompson DATE: 2-6-98

UNREDEEMED TAXES FROM TAX LIENS
DECEMBER 31, 1997

	LEVIES OF 1996	1995	1994& BEFORE
BRITTON, DAVID & JANET			1727.01
BROWN, PHYLLIS & CASSIDY CAROL ANN	316.05		
CLARK, PATRICIA	4329.99		
DIAMOND, ETHEL R.	1008.09		
	2067.93		
DONCASTER, GEORGE & ELINOR	276.31		
DUNHAM, BARBARA J.	3390.84		
ERNEST, MARTHA & ALVIN	1401.44		
HANSON, HAZEL (HRS)	74.44	69.26	
HANSON, HAZEL (HRS)	1213.93	1103.46	
HIGH VIEW GENERAL CONTRACTING	5043.16		
KING, PATRICIA & WAYNE	4232.40	3836.29	
KNOX, ROBERT & JEAN	2512.45	2284.12	
LYNCH, DONALD & LOIS	3234.59		
MARVIN, DIANE	1244.97	1132.61	
MITCHELL, MARIE TRUST	249.07	229.95	232.07
MITCHELL, MARIE TRUST	147.95	135.21	136.56
OLMS, FRANK L. JR.			
OLMS CHARLOTTE	153.12	142.50	
OWNER UNKNOWN	179.00	166.24	167.68
POWER, JAMES & JOSEPHINE	449.53	411.29	1261.25
ROSE, PAULETTE	138.05	128.49	
SANBORN, RICHARD	3261.52	3518.95	
SANBORN, RICHARD	3848.03		
SANBORN, ROBERT O.	4688.52	4261.57	
TARDY, MARY JANE	3917.65		
VARNEY, WYNN & LINDA	2473.14		
VEINOTTE, DOUGLAS & KREN	2856.99	5552.57	

I HERE BY CERTIFY THE ABOVE LIST SHOWING THE NAMES AND AMOUNT
DUE FROM EACH DELIQUENT TAXPAYERS, AS OF DECEMBER 31, 1997 IS
CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

RESPECTFULLY SUBMITTED,

PHYLLIS THOMPSON
TOWN CLERK/TAXCOLLECTOR

TOWN OF BRENTWOOD, N.H.
JANUARY 1, 1997 TO DECEMBER 31, 1997

CASH ON HAND JANUARY 1, 1997		
NOW CHECKING, MUNI CASH AND N.H.D.I.P.		<u>\$1,701,281.71</u>
TAX COLLECTOR		
1997 PROPERTY TAXES	\$3,128,218.78	
PRIOR PROPERTY TAXES	235,069.93	
1997 RESIDENT TAXES	10,420.00	
PRIOR RESIDENT TAXES	2,360.00	
RESIDENT TAX PENALTIES	251.00	
TIMBER TAX AND INTEREST	3,368.19	
LAND USE CHANGE TAXES	46,326.91	
TOTAL INTEREST ON DELINQUENT TAXES	31,328.87	
TAX SALES REDEEMED AND COSTS	90,656.49	
CURRENT USE FEES	121.46	
TOWN CLERK		
MOTOR VEHICLE PERMITS, TITLE & STATE FEES	280,637.00	
MARRIAGE LICENSE FEES	900.00	
DOG LICENSE, PENALTIES, STATE FEES	3,280.50	
MISCELLANEOUS AND VITAL FEES	4,159.85	
STATE OF NEW HAMPSHIRE		
SHARED REVENUE & HIGHWAY BLOCK GRANT	112,338.88	
RECYCLING GRANT	250.00	
INTEREST ON NOW, N.H.D.I.P. & MUNI ACCOUNTS	43,645.24	
FEMA AND ROOMS AND MEALS	32,810.11	
POLICE REIM. PRIVATE DUTY	49,688.19	
CABLE FRANCHISE FEES	5,711.16	
AMBULANCE CHARGES	3,850.00	
CEMETERY LOTS, MAINT., FILING FEES	6,617.90	
TOWN OFFICES, BOARDS AND DEPARTMENTS	25,511.10	
REIM. REFUNDS, CREDITS, ETC.	45,249.94	
MISCELLANEOUS REFUNDS	15,725.45	
VOIDED CHECKS	630.00	
TOTAL RECEIPTS		<u>\$4,179,126.95</u>
LESS: DISBURSEMENTS (SELECTMEN'S ORDERS, BANK DEBTS ETC.)		<u>\$4,582,619.43</u>
CASH ON HAND DECEMBER 31, 1997		<u>\$1,297,789.23</u>
NOW ACCOUNT	\$ 44,469.30	
MUNI CASH	105,779.56	
N.H.D.I.P.	<u>1,147,540.37</u>	
	\$1,297,789.23	

CONSERVATION COMMISSION \$7,841.95

JOAN M. TUCK, TREASURER

DETAILED STATEMENT OF RECEIPTS

LOCAL TAXES

CURRENT YEAR:

PROPERTY TAXES	3,128,218.78	
RESIDENT TAXES	10,420.00	
TIMBER TAXES	3,349.19	
LAND USE CHANGE TAXES	<u>46,326.91</u>	3,188,314.88

PRIOR YEARS:

PROPERTY TAXES	235,069.93	
RESIDENT TAXES	2,360.00	
RES. TAX PENALTIES	251.00	
INT. ON DELINQUENT TAXES	31,347.87	
TAX SALES REDEEMED	89,480.49	
TAX LIEN COSTS	<u>1,176.00</u>	359,685.29

FROM STATE/FEDERAL:

REVENUE SHARING	57,160.06	
HIGHWAY BLOCK GRANT	55,178.82	
RECYCLING GRANT	250.00	
FEMA GRANT	1,937.00	
ROOMS AND MEALS TAX	30,873.11	
COPS GRANT	<u>12,760.00</u>	158,158.99

LOCAL SOURCES:

MOTOR VEHICLE PERMITS	275,368.00	
TITLE FEES/DECALS	<u>5,269.00</u>	280,637.00

TOWN CLERK FEES:

VITAL STATISTICS	2,452.00	
MARRIAGE LICENSES	900.00	
DOG LICENSES/PENALTIES	3,280.50	
MISC. FEES	<u>1,707.85</u>	8,340.35

FROM DEPARTMENTS:

PLANNING BOARD	5,883.56	
INSURANCE REPORTS	365.00	
PRIVATE POLICE DUTY	49,688.19	
AMBULANCE CHARGES	3,850.00	
BUILDING PERMIT FEES	19,487.54	
DRIVEWAY PERMIT FEES	950.00	
OIL BURNER PERMIT FEES	370.00	
PISTOL PERMIT FEES	140.00	
JUNK YARD PERMIT	25.00	
DRAG STRIP PERMIT	100.00	
CURRENT USE FEES	195.38	
TEST PIT FEES	7,385.00	
PEDDLERS LICENSES	200.00	
WATER PERMITS	1,000.00	
PD COURT APPEARANCES	<u>516.32</u>	90,155.99

DETAILED STATEMENT OF RECEIPTS, CONT'D

SALE OF MISC. ITEMS:

CEMETERY LOTS	2,200.00	
CEMETERY MAINTENANCE	1,050.00	
CEMETERY RECORDING FEES	172.00	
ZONING BOOKS	331.50	
RECYCLABLES	927.68	
SALE OF CHECKLISTS	75.00	
SALE OF TAX MAPS	78.50	
COPIES	99.50	
SOUVENIR COINS	200.00	
SALE OF LABELS	<u>50.00</u>	
		5,184.18

VOIDED CHECKS	630.00	
FINES	1,094.00	
REIMBURSEMENT OF MOWING COSTS	3,195.90	
CABLE TV FRANCHISE FEE	5,711.16	
INSURANCE DIVIDENDS/REIMBURSEMENTS	20,978.78	
INTEREST ON INVESTMENTS	43,645.24	
REFUNDS	3,063.55	
MISC. REFUNDS/REIMBURSEMENTS	3,859.35	
LIEN REPAYMENT	6,472.29	

TOTAL RECEIPTS FROM ALL SOURCES:	4,179,126.95
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PAYMENTS

GENERAL GOVERNMENT:

TOWN OFFICER'S SALARIES	99913.89
TOWN OFFICER'S EXPENSES	31051.63
ELECTION & REGISTRATION	1564.57
TOWN BUILDINGS EXPENSES	17711.20
APPRAISAL OF NEW PROPERTY	4502.50
LAND USE PENALTY APPRAISALS	1205.00
PLANNING & ZONING	35373.10
DAMAGES/LEGAL EXPENSES	5089.76
FICA/MEDICARE	23793.12
RETIREMENT	3674.71
IRS	8.20

PUBLIC SAFETY:

POLICE DEPARTMENT	125356.82
FIRE DEPARTMENT	59498.72

HIGHWAYS:

ROAD MAINTENANCE	142741.20
GENERAL EXPENSES HIGHWAY	4635.86
STREET LIGHTING	330.15

SANITATION:

RUBBISH REMOVAL/DISPOSAL	151207.22
RECYCLING, DROP OFF CENTER	1690.22

HEALTH & WELFARE:

WELFARE	2389.15
CHILD & FAMILY SERVICES	1000.00
A SAFE PLACE	300.00
R. MCFARLAND CHILDREN'S CENTER	1250.00
SEACOAST RED CROSS	300.00
SEACOAST HOSPICE	250.00
SEXUAL ASSAULT SUPPORT SERVICES	550.00
SEACOAST MENTAL HEALTH	500.00
AREA HOMEMAKERS	1000.00
NH SPCA	300.00

LIBRARY	45568.30
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PAYMENTS CONT'D

INSURANCE PREMIUMS	44443.65
BRENTWOOD RECREATION	6936.47
JOINT LOSS COMMITTEE	256.25
FINANCIAL AUDIT	4000.00
TOWN CEMETERIES	6081.60
CONSERVATION COMMISSION	175.00

WARRANT ARTICLES:

C.R. RECYCLING	965.00
C.R. AMBULANCE FEES	4042.00
COPIER	5995.00
RCCAP	2095.00
LIBRARY REPAIRS	2028.00
CEMETERY WALL REPAIRS	3000.00
NEW OUTLOOK CENTER	900.00
RECREATION, GROUND IMPROVEMENTS	2000.00
P.D. SAFETY EQUIPMENT	2455.00
P.D. REVOLVERS	4599.98
ROCKINGHAM NUTRITION	266.00
ROAD RECONSTRUCTION	20000.00
ARCHITECTURAL FEES	1768.00
C.R. HIGHWAY SHED	27000.00
C.R. FIRE TANKER	38000.00
C.R. POLICE CRUISER	1000.00
RSVP	100.00
BIG BROTHER/BIG SISTER	721.00
ROCKINGHAM V.N.A	3746.00
CONSERVATION FUND	2000.00

TOTAL WARRANT ARTICLES	122680.98
TOTAL OPERATING BUDGET	<u>824648.29</u>

TOTAL EXPENSE PAYMENTS	947329.27
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ABATEMENTS/REFUNDS	21815.97
CEMETERY PAYMENTS FROM LIAB. ACCOUNTS	1178.00
FEMA GRANT, EXPENSES	835.00
ADJUSTMENT	-37.41
TREASURER'S ADJ. (PER AUDITOR)	471.10

PAYMENTS TO OTHER GOV'T DIVISIONS:

STATE	3279.50
COUNTY	200617.00
SCHOOL	3409131.00

TOTAL PAYMENTS FOR ALL PURPOSES:	4584619.43
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DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS SALARIES:

SELECTMEN	6575.00
ADMINISTRATIVE ASSISTANT	31548.92
TOWN CLERK/TAX COLLECTOR	27043.12
TREASURER	3640.00
TRUSTEES, BOOKKEEPER	1088.00
HEALTH OFFICER	100.00
BUILDING INSPECTOR	13226.36
DRIVEWAY PERMIT FEES	765.00
DEPUTY TOWN CLERK	9476.21
OIL BURNER PERMIT FEES	324.00
OFFICE CLERK	5470.99
BUDCOM SECRETARY	422.29
UNEMPLOYMENT	234.00
	<u>99913.89</u>

TOWN OFFICERS EXPENSES

CONTRACTS	846.60
DUES	1250.14
REGISTRY	861.61
PUBLIC NOTICES	656.88
OFFICE EQUIPMENT	7222.88
OFFICE SUPPLIES	2027.61
POSTAGE	2857.82
SEMINARS	538.64
MILEAGE	341.00
FORMS/PRINTING/BOOKS	1344.27
TOWN REPORT	975.00
CALENDARS	20.50
TAX MAPS	960.00
AUTO BOOKS	116.00
CONVENTIONS	445.06
RSA'S	343.45
COMPUTER SUPPLIES/SUPPORT	3255.00
ROAD RESEARCH/SURVEY	2111.95
DOG LICENSES	62.22
BRENTWOOD NEWSLETTER	3888.00
TAX LIEN ABSTRACTS	<u>927.00</u>
	31051.63

DETAILED PAYMENTS, CONT'D

ELECTION & REGISTRATION:

PUBLIC NOTICES	160.07
SUPPLIES	85.00
EQUIPMENT	259.00
SET UP HALL	200.00
BALLOTS	85.50
MODERATOR	100.00
1ST SUPERVISOR	150.00
2ND SUPERVISOR	100.00
3RD SUPERVISOR	100.00
BALLOT CLERKS	140.00
BALLOT COUNTERS	35.00
ELECTION DAY MEALS	<u>150.00</u>
	1564.57

CEMETERIES:

TOWN CARE	1943.90
TRUSTEES CARE	3195.90
MARKERS/ELECTRIC	118.65
LAWN SUPPLIES	780.44
GAS	<u>42.71</u>
	6081.60

TOWN BUILDING EXPENSES

TOB ELECTRIC	2572.64
TOB TELEPHONE	2452.94
TOB MAINTENANCE	4809.48
TOB BOTTLED WATER	196.13
TOB BASEMENT REPAIRS	3485.25
TOB CUSTODIAN	2067.75
SHED ELECTRIC	645.31
GRANGE ELECTRIC	187.31
GRANGE TELEPHONE	382.59
GRANGE LP GAS	397.44
GRANGE MAINTENANCE	<u>514.36</u>
	17711.20

LEGAL EXPENSES/DAMAGES	5089.76
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FINANCIAL AUDIT	4000.00
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DETAILED PAYMENTS, CONT'D

PROPERTY APPRAISALS:

NEW PROPERTY/CHANGES	4502.50
LAND USE CHANGE PENALTIES	<u>1205.00</u>
	5707.50

JOINT LOSS MANAGEMENT COMMITTEE:

CONSORTIUM	100.00
DRUG/ALCOHOL TESTING	<u>156.25</u>
	256.25

POLICE DEPARTMENT:

ADMINISTRATION	5224.66
POLICE DUTY	55587.73
PRIVATE DUTY	37519.60
STANDBY/STORM PAYROLL	2601.00
SECRETARIAL DUTY	1676.79
COURT OFFICER	855.20
ANIMAL CONTROL OFFICER	807.40
MILEAGE	244.75
GAS	3821.87
RADAR/RADIO REPAIRS	739.66
CRUISER, SCHEDULED MAINT.	1742.37
CRUISER, UNSCHED. MAINT.	2517.10
PAGER SERVICE	490.18
CLOTHING ALLOWANCE	1293.40
BATTERIES	65.00
AMMO	831.00
OFFICER TRAINING	1064.00
SUPPLIES	435.20
EQUIPMENT	<u>7839.91</u>
	125356.82

SANITATION:

LANDFILL FEES	87682.56
SRRDD	2065.99
RUBBISH REMOVAL	53756.97
RECYCLING, CURBSIDE	7201.20
RECYCLING, BINS	<u>500.50</u>
	151207.22

DETAILED PAYMENTS CON'D

FIRE DEPARTMENT:

SECRETARIAL SALARY	1269.16
PERSONNEL SALARIES	13464.73
FIRE CHIEF SALARY	6000.00
EMERGENCY COVERAGE	753.01
DUES/SUBSCRIPTIONS/BOOKS	1293.81
OFFICE SUPPLIES	162.46
DIESEL/GAS	907.61
RADIO MAINTENANCE	816.02
VEHICLE, SCHED. MAINT.	3084.40
VEHICLE, UNSCHED. MAINT.	808.64
EQUIPMENT MAINTENANCE	3164.58
RED PHONE SYSTEM	500.20
HEATING OIL	1707.25
UNSCHED. BUILDING MAINT.	138.00
PERSONNEL EQUIPMENT	1107.13
FIRE/EMT TRAINING	8011.14
NEW ENGLAND TELEPHONE	1239.49
AMB SUPPLIES/TRAINING	3854.32
REPLACE EQUIPMENT	3007.31
NEW EQUIPMENT	188.00
ELECTRIC SERVICE	5043.88
INSPECTIONS	606.50
ADMINISTRATIVE SALARY	2247.00
STATION SUPPLIES	<u>124.08</u>
	59498.72

PLANNING & ZONING:

ZBA SECRETARY	675.22
P.B. SECRETARY	17667.84
PUBLIC NOTICES	403.95
OFFICE SUPPLIES	18.74
POSTAGE	211.68
SEMINARS	59.00
LEGAL EXPENSES	49.50
PRINT BALLOTS	109.50
ZONING BOOKS/MAPS	813.93
RPC DUES	2269.00
CONSULTANTS FEES	1397.24
CIRCUIT RIDER	8280.00
TEST PIT AGENT	<u>3417.50</u>
	35373.10

DETAILED PAYMENTS CONT'D

HIGHWAYS, SUMMER MAINTENANCE:

SALARIES	13283.74
EQUIPMENT	13030.97
CUT BRUSH/TREES	2560.80
COLD PATCH	1799.47
CULVERTS	793.45
CATCH BASINS	1994.86
OIL/SHIM	30812.50
PARTS/SUPPLIES	408.51
SPECIAL PROJECT	265.00
MATERIAL	3276.90
ROADSIDE MOWING	1590.00
EDUCATION	<u>306.30</u>
	70122.50

HIGHWAYS, WINTER MAINTENANCE:

EQUIPMENT	32280.01
SALARIES	20300.57
SAND	5672.80
SALT	7737.76
PARTS/REPAIRS	5876.25
PATCH	<u>751.31</u>
	72618.70

GENERAL EXPENSES, HIGHWAY:

SIGNS	1256.31
TOOLS	760.21
FUEL	1968.04
OIL CHANGE/MAINTENANCE	324.57
TELEPHONE	<u>326.73</u>
	4635.86

STREET LIGHTING: 330.15

WELFARE:

DIRECT ASSISTANCE	1439.15
DIRECTOR'S SALARY	<u>950.00</u>
	2389.15

DETAILED PAYMENTS, CONT'D

RECYCLING, DROP OFF CENTER:

HAULING SERVICES	1350.00
RESOURCE RECOVERY DUES	162.81
MISC. SUPPLIES	77.41
LICENSE/TRAINING	<u>100.00</u>
	1690.22

CHILD & FAMILY SERVICES	1000.00
SEACOAST HOSPICE	250.00
RICHIE MCFARLAND CHILDREN'S CENTER	1250.00
SEACOAST RED CROSS PLAN	300.00
SEXUAL ASSAULT SUPPORT SERVICES	550.00
SEACOAST MENTAL HEALTH	500.00
NH SPCA	300.00
AREA HOMEMAKERS	1000.00
A SAFE PLACE	<u>300.00</u>
	5450.00

LIBRARY:

OIL/GAS	1170.44
ELECTRIC	1347.31
TELEPHONE	829.88
MAINTENANCE	1294.50
SALARIES	30579.17
BOOKS/TAPES	7533.00
PROFESSIONAL EXPENSES	1155.00
SUPPLIES	1222.00
EQUIPMENT REPAIRS	137.00
CONTRACTS	<u>300.00</u>
	45568.30

BRENTWOOD RECREATION COMMISSION:

INSURANCE	3386.28
OFFICE SUPPLIES	50.90
BLDG/GROUND MAINTENANCE	1097.45
TRACTOR MAINTENANCE	27.00
FIELD MAINTENANCE	422.00
UTILITIES	1605.75
TELEPHONE	<u>347.09</u>
	6936.47

DETAILED PAYMENTS CONT'D

CONSERVATION COMMISSION: DUES 175.00

INSURANCE:

PROPERTY/LIABILITY	24301.00
WORKER'S COMPENSATION	<u>1314.73</u>
	25615.73

EMPLOYER CONTRIBUTIONS:

FICA	19283.11
MEDICARE	4510.01
HEALTH INSURANCE	12473.44
RETIREMENT	2890.46
DENTAL INSURANCE	442.68
LIFE/DISABILITY	1670.76
NH RETIREMENT	784.25
PAYMENTS TO IRS	8.20
HEALTH INS. REIMBURSED	<u>4241.04</u>
	46303.95

WARRANT ARTICLES:

COPIER	5995.00
ARCHITECTURAL FEE	1768.00
BRC RECREATIONAL GROUNDS	2000.00
C.R. HIGHWAY SHED	27000.00
ROAD RECONSTRUCTION	20000.00
C.R. CRUISER	1000.00
SERVICE REVOLVERS	4599.98
C.R. TANKER	38000.00
CONSERVATION FUND	2000.00
PD SAFETY VESTS	2455.00
ROCKINGHAM NUTRITION	266.00
RVNA	3746.00
RCCAP	2095.00
C.R. AMBULANCE FEES	4042.00
C.R. RECYCLING REVENUES	965.00
BIG BROTHERS/BIG SISTERS	721.00
REPAIRS AT LIBRARY	2028.00
NEW OUTLOOK	900.00
REPAIR CEMETERY STONE WALL	3000.00
RSVP	<u>100.00</u>
	122680.98

DETAILED PAYMENTS, CON'D.

ABATEMENTS/REFUNDS	21815.97
ADJUSTMENT	-37.41
GRANT EXPENSES	835.00
TREAS. ADJ (PER AUDITOR)	471.10
CEMETERY FEES	1178.00

PAYMENTS TO OTHER GOVT. DIVISIONS:

STATE	3279.50	
COUNTY	200617.00	
SCHOOL	<u>3409131.00</u>	
		<u>3613027.50</u>

TOTAL PAYMENTS FOR ALL PURPOSES	4584619.43
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EMPLOYEE SALARIES

ALMON, WAYNE	7.50	LABONTE, TIMOTHY	640.00
APITZ, BRADLEY	158.10	LAFRENIERE, A	560.32
APRIL, JOHN	161.50	LAMB, PETER	131.75
ARKELL, STEPHEN	6082.09	LAVOIE, EARL	83.78
ARTIMOVICH, A.	187.00	LEMOINE, KEVIN	4212.00
BAKIE, PETER	78.72	LEMOINE, NORMAN	2925.60
BELANGER, C.	9476.21	LIEBFRIED, TERRY	243.75
BELLIVEAU, C.	2352.01	LULEK, BRIAN	1620.00
BIRD, JOSEPH	2541.50	LULEK, JASON	279.38
BROUSSEAU, B	5832.84	MATHESON, DONALD	220.50
BYRNE, JANE	100.00	MATHESON, SCOTT	1252.50
BYRNE, NORMAN	7983.00	MENTER, DAVID	6275.75
CARRIGAN, SCOTT	1037.00	MILLER, JOYCE	11581.00
CLANCEY, FRANK	922.25	MOREHEAD, MARILYN	16886.35
CLANCEY, MARY	1269.16	OWENS, RICHARD	5761.82
CROSS, IRVING	2975.00	PEARSON, DANIEL	376.25
CURRIER, R.	85.53	PRINA, ALAN	1825.88
DEMERITT, D	2163.01	RAND, CHARLES	2059.50
DOWD, SANDRA	209.62	ROBINSON, WAYNE	12669.52
DOWNING, R.	249.39	ROLLINS, TIMOTHY	52.00
DRELICK, JAMES	6021.38	ROY, DAVID	29104.98
DUDLEY, JOY	314.50	RUEST, JOSEPH	210.12
FENNELLY, W.	852.84	SANBORN, CAROL	17667.84
FORSYTH, R.	164.80	SCHAEFER, JOHN	204.00
FRISSELLE, J.	950.00	SOMMERS, DONALD	1900.00
GAYNOR, CAROLE	1088.00	STEVENS, JOHN JR.	819.50
GILBERT, JOSHUA	33.48	SWASEY, RUSSELL	585.27
GILSON, ROBERT	267.39	TASH, OLIVE	31548.92
GIROUX, DONALD	420.24	THOMPSON, JOHN	5454.06
GRAHAM, WARREN	15.00	THOMPSON, PHYLLIS	27043.12
HEAD, ANDREW	306.00	THORSELL, CAROLYN	5470.99
ISABELLE, CAREN	992.92	TUCK, GILBERT	12641.09
ISABELLE, DOUG	21280.83	TUCK, JOAN	3540.00
JOHNSTON, KEVIN	2136.85	VADEBONCOEUR, D.	131.26
KADY, MATTHEW	201.88	VAHEY, WILLIAM	1113.40
KELLOWAY, G.	38.63	WALLACE, ANN	1035.00
KELLY, BENJAMIN	879.59	WATSON, JOHN	828.75
KELLY, JONATHAN	3107.06	WEST, BRIAN	337.50
KENYON, BRIAN	147.79	WHITE, TERRY	6959.70
KERN, EDWARD	1575.00	WILLIAMS, SUSAN	212.67
KERN, SUSAN	1372.75	WILSON, PAUL	811.64
		WOOD, GRACE	1797.32
		YOUNG, WAYNE	25926.24

BRENTWOOD PLANNING BOARD

INCOME AND EXPENSE REPORT FOR YEAR ENDING DECEMBER 31, 1997

INCOME FROM APPLICATIONS:

Subdivisions	\$ 15,142.63
Site Plan Review	22,297.63
Lot Line Adjustments	427.00
Conditional Use Permits	319.49
Excavation Permit	1,529.84
ZBA Applications	198.11
Miscellaneous	70.77

Total Income	\$ 39,985.47
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EXPENSES:

Reimbursements to Town of Brentwood:

Secretarial Fees	\$ 1,935.00
Professional Planner	2,137.50
Lot Fees	230.00

Total to Town	\$ 4,302.50
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Reimbursed Subdivision Fees	212.50
Recording of Deeds & Plats	950.00
Abutter Notification	3,479.45
Consultant Fees	24,888.36

Total Expenses	\$ 33,832.81
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Balance	\$ 6,152.66
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REPORT OF THE TRUSTEES OF THE TRUST FUND
FISCAL YEAR ENDING December 31, 1997

Account A Principal	
Beginning Balance Various Accounts	53635.73
Capital Gain	3670.67
Balance End of Year	57306.40
Account A Income	
Beginning Balance	20250.91
Income During Year	3412.87
Expended During Year	1825.96
Bank Fee	8.00
Balance End of Year	21837.82
Account B Principal	
Beginning Balance Various Accounts	33349.66
Capital Gain	3431.04
Balance End of Year	36780.70
Account B Income	
Beginning Balance	9610.01
Income During year	2671.98
Expended During Year	1771.20
Bank Fee	18.00
Balance End of Year	10510.79
Cemetery Maintenance Fund	
Balance Beginning of Year	5981.69
Interest for Year	342.34
Additional Funds	1050.00
Balance End of Year	7374.03
Capital Reserve Fund - Highway Shed	
Balance Beginning of Year	44454.54
Interest for Year	2388.19
Additional Deposit 12/97	27000.00
Balance End of Year	73842.73
Expendable Tuition Trust	
Balance Beginning of Year	1091.58
Interest for Year	58.19
Balance End of Year	1149.77

Capital Reserve Fund - Police Cruiser	
Balance 1/97	5000.00
Deposit 12/97	1000.00
Interest for Year	262.12
Balance End of Year	6262.12
 Capital Reserve Fund—Special Education	
Beginning Balance	857.05
Interest	45.60
Balance End of Year	902.65
 Capital Reserve Fund – Tanker	
Balance Beginning of Year	32346.04
Additional Deposits	38000.00
Interest for Year	1749.50
Balance End of Year	72095.54
 Capital Reserve Fund - Ambulance Fees	
Beginning Balance	4580.00
Additional Deposits	4042.00
Interest for Year	245.00
Balance End of Year	8867.00
 Capital Reserve Fund - Recycling Revenues	
Balance Beginning of Year	3162.00
Additional Deposits	965.00
Interest for Year	166.75
Balance End of Year	4293.75

THIS IS TO CERTIFY THAT THE INFORMATION CONTAINED IN THIS REPORT IS
COMPLETE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF

DATE: Feb. 9, 1998

TRUSTEE: Carol Raynor

REPORT OF THE CHIEF OF POLICE

HONORABLE BOARD OF SELECTMEN, CITIZENS OF BRENTWOOD:

It is once again my pleasure to submit this report as Chief of Police for the year 1997.

This year the Police Dept. received eleven new 357 Caliber Sigarms Guns, that were issued to eleven Officers in the Department. Each Officer that received the new weapons went through the Sigarms Qualification Course held in Exeter, N.H.

Our full time Officer, David Roy, has successfully completed the DARE Officer training program with Police Standards and Training Council, and is presently working in our school with the fifth and sixth graders.

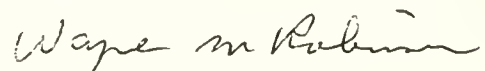
The following is a breakdown of the types and numbers of complaints that were answered by the Department in 1997:

Motor Vehicle Violations	- 303	Drug Offense	- 10
Motor Vehicle Accidents	- 50	Sex Offense	- 1
Motor Vehicle Theft	- 3	Alarms	- 151
Motor Vehicle Assists	- 125	Domestics	- 22
Motor Vehicle Summons	- 213	Vandalism	- 68
Motor Vehicle Arrests	- 29	Animal Complaints	- 138
Motor Vehicle Stops	-1110	Assaults	- 5
Motor Vehicle Warnings	- 710	Bad Checks	- 8
Motor Vehicle DWI	- 4	Juvenile	- 19
Fire Assistance	- 83	Miscellaneous	- 620
Mutual Assistance	- 93	Town Ord. Offense	- 21
Burglaries	- 13	Calls from Home	- 210
Theft	- 32	Court	- 22

Office hours for the Police Department are Tuesday nights from 7:00 PM to 10:00 PM. Our phone number for emergency calls is 911 or 679-2225.
NDN-EMERGENCY number is 642-3165.

I would like to thank the Board of Selectmen, the citizens of Brentwood and the Officers of the Department for their support and cooperation this year.

Respectfully submitted,



Wayne M. Robinson,
Chief of Police

Report of the Brentwood Fire Department, 1997

Brentwood board of selectmen
Citizens of Brentwood

The Fire Department responded to 117 ambulance calls and 142 fire calls in 1997. To date, the department operates on volunteer man power. This, however, has become more difficult in recent years as fewer people make themselves available as volunteers. Training of volunteers in the department has become much more technical and demanding than in past years.

The department looks forward to the new tanker as the last major vehicle purchase in the master plan for a few years. The new truck should make it simpler and more cost effective for the department to serve the citizens of Brentwood.

The members of the Fire Department thank the Ladies Auxiliary for their continued support.

Sincerely,

Chief Norman J Byrne
Deputy Chief Kevin Lemoine
Deputy Chief Joseph Bird

FIREWARD BARRY WEST
" " ROBERT GILSON

TOWN OF BRENTWOOD CEMETERY TRUSTEES

1 Dalton Road
Brentwood, NH 03833

REPORT OF CEMETERY TRUSTEES FOR 1997

Mowing and maintenance:

Trustees Care	\$3195.90
Town Care	1443.90
Cemetery Supplies	780.44
Electric	118.65
Gas	42.71
Repair Sanborn Cemetery wall	500

Total Expended 1997 \$6081.60

Revenues:

Trustees of the Trust Fund	\$3195.90
Sale of Cemetery Lots (11 @ \$200)	2200.00
Lots put in Maintenance(14 @ \$75)	1050.00

About 140 feet of the Tonry Cemetery wall from the point at which repairs were stopped last year was rebuilt to repair damage. The wall of the Sanborn Cemetery was again damaged. The cost to repair it this time (\$500) was not covered by insurance and was paid from the Cemetery Trustees maintenance budget.

Cemetery Trustees

Norman Wilson

Robert Gilbert

Albert Belanger


Norman Wilson
Robert Gilbert
Albert Edouard Belanger

REPORT OF BUILDING INSPECTOR

A TOTAL OF 111 BUILDING PERMITS WERE ISSUED IN 1997. THE FOLLOWING IS A BREAKDOWN OF THE PERMITS AND THE ESTIMATED VALUES.

NEW DWELLINGS	33	\$4,170,614.00
ADDITIONS/ALTERATIONS	26	\$ 366,561.00
COMMERCIAL BUILDINGS	23	\$2,560,291.00
DECKS	8	\$ 19,223.00
BARNs/GARAGES	13	\$ 141,800.00
SIGNS	4	\$ 3,350.00
MISCELLANEOUS	4	\$ <u>12,720.00</u>
 TOTAL		 \$7,274,559.00

RESPECTFULLY SUBMITTED,



GILBERT L. TUCK

REPORT OF THE BRENTWOOD RECREATION COMMISSION FOR 1997

The recreation department was very busy throughout 1997. Our year began with the annual family ski trips to King Pine Ski Area during the month of January, with more than 45 participants. We sponsored two trips to the Foxwood Casinos, going in March and again in October. The spring time brought over 150 youth out for the softball and baseball programs, which kept our 5 ball fields busy from April through June.

July brought the return of the annual Town picnic, serving chicken and lobster at the recreation center in the Castonguay Pavilion. There was face painting for the children, and the fire department provided some wet fun.

Our summer youth program was a huge success, held at Swasey school for 5 weeks. More than eighty-eight boys and girls participated and enjoyed the many activities and field trips to the lake and ocean. The last day of "camp" was high lighted with a trip to Water Country, which was combined with Brentwood's annual trip to the water park.

Youth soccer began in early September, with over 100 enrolled, and continued through October. The foliage season brought the return of our annual canoe and kayak trip down the Exeter River.

The annual Halloween party was held at the Castles of Brentwood, thanks to the generosity of the owners, which included a tour of their haunted house, as well as our children's party. The children's party was followed with an adult costume dance in their function hall.

We ran various programs for adults during nine months of the year, which included the following: whist parties held each Saturday evening, through June, at the Town Library; aerobic classes on Monday and Wednesday nights and men's and women's basketball, both at the Swasey gym. The BRC hosted a German Shepherd Dog Show, and the Boy Scouts' Regional Klondike Derby.

February once again brought our Brentwood residents together for our 8th annual Variety Show, filling the Swasey gym with song and laughter for a wonderful evening, with our town folk both participating and enjoying the night.

Volunteers make up the success of Brentwood recreation: coaches, concession helpers, activity leaders and many, many who---- have that lift ticket ready, game scheduled, stage set and decorated, sound and lights wired and manned for "the show", mowed fields, purchased uniforms, practiced and practiced for their performance, baked and sold goodies, built props, bleachers and ball fields. Volunteers attend certification meetings to coach, umpire and referee; they car pooled groups to games and the lake, donated food and toys, bouquets and balloons; painted and raked, made countless phone calls, posters and news announcements. Firemen, rescue and our policemen were present during our major events. The staff at the Town Library and Swasey School are very accommodating, and many of our programs could not exist without their cooperation, for which we are very grateful.

Thanks to all who helped this past year, and we look forward to an active 1998 in recreation.

Respectfully submitted,
Kathy L. St. Hilaire,
Brentwood Recreation Commission

Mary E. Bartlett Library

Once again, a thank you is due from the Trustees and staff of the library to the generous people of Brentwood who continue to give us such enthusiastic support. Well over half of you are registered library users and you borrowed a total of 22,457 items in 1997, a twelve percent increase over 1996. Through the state interlibrary loan system, 226 books were borrowed for our patrons from other libraries everywhere in the state and a total of 366 books were loaned to other libraries. 1,547 children enjoyed story hours and the Summer Reading Program motivated a number of children to read during their vacation.

The Friends of the Library have been most instrumental in making the Mary E. Bartlett Library one that all of the people of Brentwood can be proud to claim as their own. Once again, the Friends added to our exceptional collection of children's books, provided us with the complete set of National Geographics on CD-ROM, and supported the Summer Reading program by bringing us extraordinary performers for the children of Brentwood to enjoy. The second component of the automation program was purchased by the Friends as well as a pass to the Children's Museum of Portsmouth. "It Had to be Done, so I Did it", a program from the Humanities Council was also sponsored by the Friends for the enjoyment of the people of Brentwood.

The Mary E. Bartlett Library lost two of our most highly regarded patrons this year, Harriet Gove and Randall Hatch, but we were most honored to be chosen as recipients of their memorial funds. An attempt is always made with such funds to reflect the person in whose honor they are established.

The Brentwood Gardeners, as usual, made sure that the library's friendship garden continues to be a lovely place to visit. Just as she has for the past few years, Rose Zacher donated her services each and every Monday evening in furthering the automation process. Jay Schaefer, our computer consultant came to our rescue, spending many hours on upgrading our 93% full-of-data computer. Grace Wood has now volunteered on Tuesdays for the past eighteen years, a tour de force of note.

A very innovative Darlene Griffin has installed a vending machine at the town hall and is donating the proceeds to the library. Thanks go, once again, to all of the people like Darlene who truly care about the library and realize its value to the community.

Library Trustees
Mary E. Bartlett Library

INCOME AND EXPENSE REPORT
1/1/97 Through 12/31/97

<u>Subcategory</u>	<u>Total</u>
INCOME	
Bank interest	
Bank interest - Unassigned	20.13
Total Bank interest	20.13
Check not cashed	14.97
Donations	117.50
Fine money	1,035.01
Friends of the Library	1,063.92
Gove	405.00
Grant money	420.00
Hatch	990.20
School	303.80
State of NH	51.00
Town monies	11,218.22
Income - Unassigned	0.00
TOTAL INCOME	<u>15,639.75</u>
EXPENSES	
Audio and video tapes	477.31
Bank Charges	5.00
General books	8,227.47
Magazine subscriptions	1,030.25
Maintenance	442.39
Professional	1,134.50
Programming	60.00
Reference books	826.14
Summer Reading	433.22
Supplies	1,831.10
TOTAL EXPENSES	<u>14,467.38</u>
INCOME LESS EXPENSES	<u>1,172.37</u>

BRENTWOOD PLANNING BOARD REPORT FOR 1997

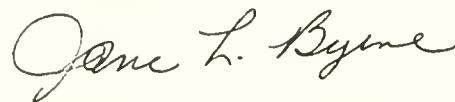
Brentwood Citizens,

I submit to you the following list of applications processed in 1997 by your Planning Board. It represents 32 new house lots, and approximately 125,898 square feet of Commercial/Industrial development. It was the busiest year for development in recent history.

The rapidly growing pace of development and the implementation of RSA 673:16 has forced the Planning Board to expand the part time secretarial position to a full time administrative secretarial position. The pace of growth has again brought home the need to adopt a Capital Improvements Program. We hope, with your affirmative vote on that warrant article, we can accomplish this in 1998.

I want to thank all the members of your Planning Board and Board of Adjustment for the many hours they dedicate to the administration of your Zoning Ordinances and Master Plan.

Sincerely,

A handwritten signature in cursive script that reads "Jane L. Byrne".

Jane L. Byrne
Planning Board Chairman

BRENTWOOD PLANNING BOARD

1997 APPLICATIONS PROCESSED

<u>NAME</u>	<u>TYPE</u>
Proulx Oil & Propane	Preliminary Discussion
Starkey Welding & Crane Service	Site Plan Review
Mitchell Animal Hospital	Site Plan Review
Dunlop Work Platforms	Site Plan Review
Ken Smith	Lot Line Adjustment
Nynex	Site Plan Review
Daniel Musso	Site Plan Review
Carol Cook	Site Plan Review
Richard & Wendy Lang	Design Review & Site Plan Review
Roland Parenteau	Site Plan Review
Wesley Nickerson	Preliminary Discussion & Site Plan Review
Brentwood Commons	Design Review & Site Plan review &
NEI	Site Plan Review Lot Merger
Doris Pailes	Subdivision - 2 Lots
PDSI	Design Review & Site Plan Review
Jason Lopez	Subdivision - 1 Lot
Lionel LaBonte	Design Review for Phase II
George Fralic	Subdivision - 4 Lots
M.O.H.	Site Plan Review
PDSI	Site Plan Review
Courma, LTD.	Subdivision - 7 Lots
Omnipoint	Site plan Review
Lionel LaBonte	Subdivision - Lot W - 4 Lots
Lawrence Lyford	Lot Line Adjustment
Dudley Brook	Subdivision - 10 Lots
Advance Custom Cabinets	Site Plan Review
Annette & Greg Robie	Conditional Use Permit

1998 PENDING AS OF THIS REPORT

Household Realty Trust	Site Plan Review & Lot Merger - 61Units
Lionel LaBonte	Subdivision - Phase II - 19 Lots
Joseph Cimino	Conditional Use Permit - Excavation permit
Biogenesis, Inc.	Amended Site Plan Review

Brentwood Highway Maintenance Advisory Committee

Preface

The Brentwood Highway Maintenance Advisory Committee was created by the Selectmen of the Town of Brentwood to assist them in getting an unbiased opinion on the condition of our roads and present form of highway maintenance. The chairperson was appointed in April of 1997 and was given a charge of duties, to be completed in the fall of 1997. The committee was to consist of Brentwood citizens, chosen from volunteers who have expressed an interest in working on said committee.

This report reflects the views, opinions and recommendations of those members. While there may be some areas where disagreements occurred, this report is meant to explain the general consensus of the majority of the committee.

The meetings were posted as required, and Brentwood's Guide to the Right to Know laws was followed to the best of our abilities. Meeting minutes were kept, and copies of each meeting were placed on file at the town office.

Committee members included: Wayne St. Hilaire, Edward Sherry, George Mayhew, John Tibbetts, Robert Gilbert. The present road agent, Doug Isabelle attended several meetings.

It was decided that the committee would start it's report by answering each line item request from the selectmen's charge first, followed by charts and reference figures that it's findings reflect.

It should also be noted that the committees task was to find ways to improve, not criticize the present department. It's purpose was solely to examine our present highway dept. and roads system, study their impact on the taxpayer, and make recommendations for improvement. The last study was performed in 1984.

Submitted by: Wayne L St Hilaire
Wayne L. St. Hilaire

Edward J Sherry
Edward J. Sherry

Robert V Gilbert
Robert V. Gilbert

John D Tibbetts
John D. Tibbetts

George A Mayhew
George A. Mayhew

1. Review of Payroll sheets -

A very extensive chart, detailing the payroll of the towns highway employees and equipment rentals was made, and a summary of equipment rentals and salaries for the previous 5 years accompanies this report.(see attachment I). Also enclosed with this report is a proposed budget for a fiscal year, which would include the salary for a Master Road Scholar certified road agent, lease/purchase payments, and other increases due to the changes in the Highway Dept. (attachment VIII)

2. Highway Equipment

Remembering that our highway dept. has always been maintained on a part-time basis, special attention should be given to the costs of renting a loader/backhoe and 6 wheel dump trucks. It should also be kept in mind that, as the town grows in population and the number of miles of roads increase, wear and tear on our road system and the need for more maintenance also increases greatly.

It is the committee's recommendation that the town limit hiring of trucks to perform the general repair work needed to maintain our roads, as soon as possible. The town presently owns a One-Ton dump truck, which is not exclusively used during the spring, summer and fall maintenance season, due to its limited size. Reviewing Attachments II & III will explain how we have started to save tax dollars by owning the One-Ton truck vs. renting pickup trucks, by shifting rental hours to our own truck usage.

We recommend that the town lease/purchase a new large, fully equipped dump truck. It would appear that this choice is best, as this would become the town's primary vehicle. We are in need a dependable unit not already stressed and requiring repairs and/or adjustments. The surrounding towns and the State of N.H. keep their trucks an average of 12 to 18 years. Keep in mind that a used vehicle, if it were purchased, would necessitate a larger initial outlay of cash, and probably need some upgrading and/or repairs. It should also be noted, that the primary truck we rent encompasses 42% of our entire dump truck rental figure, which averages out to less than 14 hours per week. Owning our own truck would afford the town use of same all year long, 24 hours a day, for a slight increase in payments - something to keep in mind should a full time highway department be established.

The number of running hours indicated in Brentwood highway department records suggests fuel usage cost to be \$3,000.00 . According to the budgets of other towns, projected maintenance would be approximately \$500.00 .

It is recommended that the loader/backhoe should be purchased new on a lease/purchase agreement, due to the hard usage and wear and tear that this piece of equipment is required to provide. It should be noted this unit has an expected 20-year life. The 5 yearly lease payments would be less than what the town spends each year for renting the same equipment. Also, bear in mind that our current rental covers only approx. 16 hours of use per week, but owning the equipment would give us 24-hour availability, along with reduced payments.

The suggested loader/backhoe fuel usage, according to previous yearly hrs. is \$1100.00, the projected maintenance compared to other towns would be \$500.00. Insurance would be less than \$100.00. Attachment III shows a comparison of purchases vs. rentals.

Again keep in mind, if we continue to rent equipment to improve our roads, the cost rises for each hour in use. When the equipment is owned, the only extra expenses are labor, fuel and maintenance.

If available, a used chipper can be bought through surplus or auction for approx. \$500.00, compared to our annual rental of \$2,000.00 . Due to the limited employment of this piece, and the continual maintenance needed, we should continue with the rental program at this time. The need for this piece may change as our highway dept. equipment inventory grows. Many towns have done away with chipping brush as it is very labor intensive, as well as dangerous. Several towns collect the brush with the loader/backhoe with a "thumb" attachment, load into a dump truck and haul to a brush pile to burn at a later date.

In reviewing the equipment rental rates paid by Brentwood to the road agent, it has been determined that, in most cases, those rates exceed State rates, as well as the relative salaries. (See attachment VII).

It appears that snow plowing of town roads could be performed in a more efficient and effective manner. The extensive use of wing plows is, in our opinion, overkill and not required except to cut back snow banks after the storm to make room for the next snowfall.

We also question the need for as many as six trucks plowing snow in Brentwood when nearby towns, with twice as many road miles, are accomplishing the same task with fewer vehicles and hours.

3. One-Ton Town Truck Evaluation

The road agent has informed the committee that the town's one-ton truck is used as follows:

- Trips to Concord and parts stores for supplies
- Plowing and sanding town roads
- Monitoring employees at various work sites
- Pothole repairs
- General hauling - brush removal, etc.
- Primary transportation for the road agent

It appears that this truck is being utilized in an effective manner for summer road maintenance, but we are not convinced it is being properly used for snow removal.

It is our opinion that this one-ton truck should not be used for plowing and/or sanding the Town's major roads. This could be more effectively accomplished by the heavier six-wheel dump trucks equipped with the larger plows and sanders. It would also be more effective (would not require rental of a pickup) and less of a strain on the truck if it were used to maintain the town's municipal properties (town offices, library, school, fire dept. areas, etc.). Upon completion of the plowing operation at these location, the truck, being equipped with it's small sander, could then apply sand as required.

It is our opinion the town should purchase a used/surplus pickup or utility truck, to be used to haul tools and equipment to job sites, as well as running errands and general transportation to save wear and tear on the more expensive work vehicles.

4. Dept. Goals

The committee has reviewed a current survey of the condition of Brentwood's roads, as well as a survey done in 1984. A summary of these comparisons is enclosed, (see attachment IV). It appears, with the increase of roads, as well as the additional wear and tear involved, that the town has not kept up with the maintenance required to keep them in good shape. This deficiency is partly caused by having a part time highway dept., and also having to rent equipment for each and every repair. It is our opinion that this town could utilize two full time employees to continue to improve our road system, to help catch up on work that has been lacking over the last few years. And once done, keep abreast of repairs and maintenance in a timely manner.

It is our opinion that the position of Road Agent be given a detailed job description to be decided upon by the selectmen, a few suggestions are enclosed (attachment IX). Job description samples are available through the Compensation Funds of New Hampshire, copies of these are filed in the town office.

5. Payroll and Equipment Vouchers

A review of payroll vouchers from 1993 through June 1997, reveals that reporting of equipment usage and personnel time is adequate, but a serious shortcoming exists in the accounting of tasks performed. It is the committee's contention that a more formal method be required, rather than the superficial procedure currently in place.

Another deficiency that has come to our attention is that a payroll voucher is not submitted for the highway dept. employee's time expended on warrant article work. For example, the road agent is not submitting a payroll voucher for time related to the Old Gordon Road project, which is funded by a warrant article. It is our opinion that this time should be indicated on the standard payroll voucher and noting that such time should be charged to the warrant article, or any other special account that may exist. The advantage of such a reporting system would mean that all of the highway crews time would be recorded on one standard form.

To rectify the inadequacy of reporting work performed, it is recommended that a new "Daily Routine" work sheet be initiated (see attachment V). This form would be completed in detail by the road agent for all time and work performed by him and all other employees.

In addition, we feel it would be helpful to the selectmen if they were aware of all materials and other related costs used in the performance of the road agent's duties. In support of this recommendation, it is proposed that a "Materials Used" form (see attachment VI) be implemented and submitted as required.

Obviously, the implementation of these recommendations will require additional effort by the road agent, but it will not be burdensome. In the interest of formalizing and providing accountability of the Highway Department's budget, the additional time is more than justified.

7. Road Shoulders

A visual inspection of the road shoulders in Brentwood shows us that we have many "old" roads in town, roads that were built previous to the modern technology in road construction. Many have little to no shoulder at the edge of the pavement, enabling the tar to be stressed, cracked, and eventually broken apart as vehicles travel too close to soft and unsupported boundaries. As our roads are rebuilt, we should be keeping in mind that these edges need to be supported and graded as soon as possible, so as not to lose our investment in the repairs. Roads without sizable shoulders force vehicles to park on the pavement, which creates a hazard to all those who must pass. The future planning for improvements should take this into consideration.

8. Ditches and Drainage

It is obvious that the ditch work has been done on only about 10% of the town's roads. It appears that the ditch work that has been done was completed properly, and is still working today. The end result is to have the water shed off the pavement into the ditches, keeping the roads free of puddles in warm weather, and ice in the cold seasons. This is a very important part of road maintenance. A majority of our roads are in poor condition and lack center crowns which prevent water from running off into the side ditches. Because many of the roads are badly worn, we are looking at major reconstruction and cannot address drainage and ditching until those roads are repaved.

In regard to the roads we have repaved in the past few years, some of them look good, but that's about it. Many of the roads had asphalt put on so thin, it is called painting the road and lack any kind of center crown. This method of paving will cover more miles but has a short life span and without a crown will break up quickly. Using this type of short term maintenance and/or repair merely wastes highway funds. Any road side ditch work should be done only on those roads properly paved and crowned.

It was found that most of the catch basins around town are in need of repair. Some need to be located, while most need to be dug out at both ends, as well as flushed. All culverts should be clearly marked for future reference. Some of the present roads have arches in them which, in reality, show a need for more culverts and ditching. These problems need to be addressed as we continue to build new roads in town, and should be planned for when each project is in the development stage. The roads that are already in existence need to be upgraded as we progress in the reclaiming of our roads.

The town needs to pursue a regularly scheduled maintenance program, if we want to see our roads improve and stay in good shape after repairs are made, not to continue on with crisis management as we have in the past. A Master Plan should be undertaken, preferably the Road Surface Management System (RSMS) Survey, provided by the UNH Civil Engineering Majors program, which has been offered to Brentwood for several years. This program is provided at cost, which is estimated to be less than \$4,000.00.

The program allows the staff to inventory our entire road system, document each road's condition, and assign maintenance or repair recommendations. This program determines the costs of repairs and repair methods, establishes repair and maintenance priorities, and establishes a long range schedule and budget plans, all for the town to use as a guide.

The committee strongly recommends that the town adopt this program as soon as possible. This survey would allow the road agent to plan and schedule next years work, budget accordingly, and separate which work should be contracted out and which will be performed by the road agent. This scheduling procedure would allow the town to post next years work schedule, list the street names, work to be completed, and their approximate goal for completion.

Attachment X shows a comparison of our surrounding towns, their respective road data and highway dept. inventories.

Recommendations from the Highway Study Committee

1. Build Highway shed complex ASAP
2. Purchase/Lease new dump truck and loader backhoe ASAP
3. Purchase used pickup/utility truck
4. Increase Highway Dept. to 2 full time employees
5. Form job descriptions requirements for employees
6. Require road agent to be responsible for entire highway dept. and planning
7. Form better record keeping systems
8. Reduce rentals and minor sub-contractors
9. Use UNH RSMS road survey program
10. Make 5 year plan for road upgrading
11. Use State Highway Block Grant money for major projects each year
12. Contract out shimming and oiling roads
13. Contract out reclaiming of roads (grinding, raising the roadbed and resurfacing)
14. Include warrant articles in line item budgets unless it needs a bond
15. Use wings after 3 to 4 passes or after a storm subsides
16. Set 10 to 15 mile routes for snow plowing

Executive Summary

- The existing site of the town office on Dalton Road will support an addition which will satisfy space needs, as nearly as can be determined, for over 20 years.
- The existing site of the highway shed on Middle Road will support replacement structures which will give Brentwood adequate facilities, even contemplating equipment ownership, for over 20 years. Opportunity exists for future expansion, if required.
- Emphasis and priority should be given to the highway shed facility because:
 1. While the need for additional and better space for the town office is clear, the highway shed needs are urgent. Collapse is possible, and present access, backing in from Middle Road, is dangerous.
 2. The soils are adequate for the construction contemplated. However, if wetlands definitions are revised and made more restrictive, the task would be much more difficult.
 3. Substantial funds are already set aside for this project.
 4. Presenting two projects of this kind to the town at one time, no matter how artfully financed, is likely to invite dismay on the part of voter/taxpayers, possibly causing a turndown of both.
- A warrant article providing funds for design work for the town office would likely pass muster at the 1998 Town Meeting. This committee, or some successor, could then be asked to initiate and oversee the preparation of construction plans for the town office addition.

Approach

At its first meeting on May 7, 1997 the committee selected its officers and set up two subcommittees, a Space Requirements Subcommittee and a Site Selection and Evaluation Subcommittee. A Financial and Economic Reality Subcommittee was contemplated, but not constituted, being beyond the appropriate scope of the committee.

Evolving from discussion at that first meeting, the committee concluded that:

- While the mandate was to provide buildings with sufficient space and utility to serve the town's needs for 20–25 years, a primary goal was to minimize the tax burden in fulfilling that mandate. There would, therefore, be no grand edifices recommended.
- Since cost effectiveness would probably be maximized by using the current locations for both the town office and the highway shed, initial emphasis should be placed there.
- Determining how other similarly sized towns were set up in regard to administrative offices and highway shed facilities would give valuable background information. How others handle issues such as internal security and access, protection of records, appropriate configuration for the police department and juxtaposition of various offices should be considered.
- Population forecasts made by the state (at the Rockingham County and Brentwood levels) should be considered as one factor to check the future adequacy of both facilities.
- Communication should be open with town officials and departments and with other town committees to avoid unwanted surprises.

Action Steps

Site Walk

On May 18 committee members examined the two sites where the town offices and the highway shed are currently situated. All town-owned property was considered and reserved for possible walks later. Most were deferred for this walk because of access or zoning difficulties. The property at the northeast corner of the intersection of Routes 125 and 111A ("Lindy's Field") is the most logical alternative for the town office, if the current site cannot feasibly tolerate an addition.

The site walks revealed no reason why professional study of using both sites in an expanded mode should not take place. Accordingly, a representative from Appledore Engineering and from Little River Survey attended the committee's meeting on May 28.

Wetlands Flagged

It was clear from the outset that any major intrusion on wetlands at either site would render its viability for expansion open to question. Therefore, soil scientist and wetlands expert Jim Gove marked areas of wetlands at both sites. It should be noted that the highway shed property presently has satisfactory soils. However, a revision in wetlands definitions may be made by the state in the near future, and this could greatly complicate and perhaps frustrate any attempt to expand this facility. The time for action is now. The fortunate conclusion is that neither site presents problems which, in the opinion of Appledore, cannot be resolved fairly easily.

Properties Surveyed

Little River Survey prepared surveys of the applicable portions of both properties, including the necessary grade information.

Building Footprints Developed and Assessed

Town Office: Working with the conceptual architectural drawings for the town office which have been in existence for some time, the space needs were determined and checked with various town employees. With the exception of the auditorium contemplated in those plans, all requirements appear to be met with a 40X80 two story addition at the rear of the present office. Required parking can be provided: 65 spaces. Handicap access will be maintained. Septic enhancement is entirely feasible, and appropriate drainage for the larger facility presents no insurmountable problems. The recycling operation will have to be relocated to another site.

Highway Shed: Members of the Highway Maintenance Advisory Committee helped draft what buildings and facilities would be required, and, in conjunction with some members of this committee, visited other towns' sheds, especially Kingston. Revisions were made to some rough drawings made by Appledore, and were presented at a committee meeting which the Selectmen, Department Heads and key committee heads were urged to attend. Further revision was made at a subsequent meeting, and the committee, with the input and concurrence of the Road Agent, has selected a configuration of buildings which it is believed will work well for the foreseeable future and be cost effective.

Determination of Building Priority

The committee agrees that both expansion/renovation projects are necessary and urgent. It also believes that, given the costs involved, Brentwood citizens would be unlikely to vote in favor of both, even if astute borrowing lowered the annual tax impact to an acceptable level. We think presenting the two for approval at one Town Meeting is politically unwise and might stir up enough sentiment to endanger both projects.

For the reasons stated in the Executive Summary, the committee has chosen the Highway Shed as the first priority. A Warrant Article providing funds for the development of plans and the creation of a capital reserve fund for the Town Office expansion has, we believe, a good chance

of passing. It is felt that the amount should be an approximation of the sum which Brentwood will have to raise annually to pay for the new Town Office (both principal and interest) minus, for this year, the funds required for the Highway Shed. The objective is to equalize the burden for both projects over a term of years, but to initiate that burden in 1998, giving taxpayers an up-front understanding of the impact of these two much needed projects.

Respectfully submitted by:

William A. Fennelly
William Vahey
Paulette Lemoine
Jim Clark
Duane Demeritt
Bob Gilbert
Dick Neely
Ed Sherry
Gil Tuck

November 18, 1997

Final Report to the Board of Selectmen of
the Tanker Advisory Committee
December 29, 1997

The Tanker Committee has completed the following activities associated with the evaluation and recommendation regarding the replacement of the existing tanker:

1. Evaluation of the existing tanker.

The existing truck has manual shift and no power steering. The loaded truck is difficult to handle and due to this condition there are a limited number of qualified drivers who may not be available during daytime hours. The pump capability is limited to 350 gpm and is inadequate to supply enough water to the attack trucks with pump capability of 1250 gpm. There are no equipment compartments to carry needed hose, hand tools, self-contained breathing apparatus, and lights. In summary the 1972 tanker, purchased in 1981 and placed in service in 1982, is obsolete creating potential hazards on the road and significant risk of not having water supply during the critical first 15 minutes upon arrival at the fire scene.

2. Identification of need.

The existing 25 year old tanker is inadequate to provide the required water flow and needs to be replaced. The existing attack trucks each carry only 1000 gallons of water which does not cover the time delay to lay hose when dry hydrants exist or for mutual aid response. A review of the dry hydrant locations was conducted and it is clear from this review that much of the property in Brentwood is not covered by dry hydrants. Four critical factors--pump capacity, water availability, inadequate cabinet space, and drivability--identify the need for the new fire truck.

3. Visitation to the Other Fire Departments.

Members of the committee visited the Towns of Chester and Auburn to review the existing equipment, manpower resources, and the most recent fire truck purchases. Both of these departments are manned with volunteers and have the same daytime coverage issue. Both purchased an attack tanker to be the first truck out. It was noted that Chester and Auburn have close mutual aid and more up to date, modern equipment than Brentwood.

4. Fire Department personnel headed by Joe Bird and supported by Red Byrne and Frank Clancey developed the truck chassis specification recognizing restrictions of cost, length and width to fit into the firehouse. Truck companies and apparatus specialists were contacted

5. Financial Impact.

The committee's desire is to have a vehicle purchased that will meet the fire department's needs and have the least long-term impact on the tax rate. The option of purchasing a used

vehicle was discussed. This idea was discarded because (1) used fire trucks are very expensive; (2) used vehicles come with problems and vehicle problems are expensive to correct; (3) no used vehicles of the type and size desired were located. The initial cost of a new vehicle may be higher; however, initial maintenance costs are lower and vehicle life is longer. A new, properly maintained vehicle will provide many years of service to the community.

The capital reserve fund is not large enough to cover the total cost of the vehicle. Therefore, the recommended method to purchase is a lease purchase agreement. The goal is to have the yearly purchase payments no higher than the current payment into the capital reserve fund. This way, the lease purchase of the vehicle will not cause an increase in the tax rate. The existing capital reserve fund could be used (1) as a down payment, reducing the yearly cost of the lease, or (2) have a lease purchase agreement with as little money down as possible and use a contribution of tax monies and capital reserve funds to make the yearly payments.

The committee did not feel it could investigate the disposal of the existing tanker without knowing there was a replacement for the existing tanker.

In conclusion, the Tanker Advisory Committee feels that the existing tanker is obsolete and needs to be replaced as soon as possible.

Respectfully submitted,
Charles Austin
David Beebe
Joseph Bird
Norman Byrne
Frank Clancey
David Menter
Lee Potvin
Eric Trump

PROPOSED 1998 BUDGET

PURPOSE OF APPROPRIATION:	1997 BUDGET	BUDGET COMMITTEE RECOMMENDS	NOT RECOMMENDED
GENERAL GOVERNMENT:			
TOWN OFFICERS SALARIES	93501.	105119.	
TOWN OFFICERS EXPENSES	30286.	36374.	
ELECTION & REGISTRATION	1745.	2811.	
CEMETERIES	7301.	7301.	
TOWN BUILDINGS EXPENSES	22435.	15905.	
APPRAISAL OF NEW PROP.	4800.	5500.	
DAMAGES/LEGAL EXP.	14500.	13500.	
PLANNING & ZONING	32886.	32980.	
FICA/MEDICARE	22455.	27987.	
IRS	1.	1.	
FINANCIAL AUDIT	4000.	4200.	
PUBLIC SAFETY:			
POLICE DEPT.	106442.	142540.	2463.
FIRE DEPT.	58485.	60073.	1000.
CIVIL DEFENSE	351.	351.	
HIGHWAYS:			
SUMMER	73400.	77960.	
WINTER	70692.	85750.	500.
GENERAL EXPENSES	4650.	6250.	50.
STREET LIGHTING	324.	330.	
SANITATION:			
RUBBISH REMOVAL	53757.	55370.	
LANDFILL FEES	73278.	75000.	
RECYCLING, CURBSIDE	7201.	7417.	
SRRDD-53B	2410.	4050.	
RECYCLING BINS	250.		
RECYCLING DROP-OFF	1702.	1872.	
HEALTH & WELFARE:			
WELFARE	4091.	3085	1000.
CHILD & FAMILY SERV.	1000.	1000.	
SEACOAST HOSPICE	250.	250.	
SEACOAST RED CROSS	300.	350.	
SEXUAL ASSAULT SUPPORT SERV.	550.	550.	
SEACOAST MENTAL HEALTH	500.	500.	
AREA HOMEMAKERS	1000.	1000.	
R.V.N.A.		3746.	
ROCKINGHAM NUTRITION		342.	
R.C.C.A.P.		3028.	
A SAFE PLACE		200.	
R.S.V.P.		100.	

PROPOSED 1998 BUDGET

PURPOSE OF APPROPRIATION:	1997 BUDGET	BUDGET COMMITTEE RECOMMENDS	NOT RECOMMENDED
LIBRARY	45308.	52309.	
DEBT SERVICE	15000.	15000.	
CONS. COMMISSION	172.	337.	
INSURANCE	41699.	52508.	
RETIREMENT	2895.	4463.	
B.I.D.C.	560.	201.	
J.L.M.C.	865.	450.	
BRC	7170.	7310.	
149-M DUES	200.		
A SAFE PLACE	300.		
R. MCFARLAND CENTER	1250.	1650.	
INS. REIMBURSED	4241.	5884.	
NH SPCA	300.		
OPERATING BUDGET	814503.	922904.	5013.
WARRANT ARTICLES	134085.	165194.	20000.
	948588.	1088098.	25013.

PROPOSED 1998 BUDGET

PURPOSE OF APPROPRIATION:	1997 BUDGET	BUDGET COMMITTEE RECOMMENDS	NOT RECOMMENDED

WARRANT ARTICLES:			
COPIER	6300.		
PD REVOLVERS	4600.		
TANKER REPAIRS	2500.		
ROCK. NUTRITION	266.		
R.V.N.A.	3746.		
RCCAP	2095.		
BIG BROTHERS/ BIG SISTERS	721.		
LIBRARY REPAIRS	2200.		
NEW OUTLOOK	900.		
R.S.V.P.	100.		
ROAD RECONSTRUCTION	20000.		
P.D VESTS	2650.		
PD COMPUTER SOFTWARE		2000.	
CAP. IMP. PLAN		6000.	
UNH ROAD STUDY		4000.	
ARCHITECTURAL FEE	7000.	10000.	
GRANGE REPAIRS	3000.	5000.	
BRC GROUNDS	2000.	2000.	
C.R. SHED	27000.	35000.	
C.R. TANKER	38000.	20000.	20000.
CRUISER		6416.	
C.R. CRUISER	1000.	6000.	
LOADER		18000.	
DUMP TRUCK		40000.	
CONS. FUND	2000.	1000.	
C.R. AMB FEES	4042.	3850.	
C.R. RECYCLING REV.	965.	928.	
LIBRARY COMPUTER		2000.	
CEMETERY REPAIRS	3000.	3000.	

	134085.	165194.	20000.

ANNUAL REPORT

OF THE

BRENTWOOD SCHOOL DISTRICT

SCHOOL WARRANT
STATE OF NEW HAMPSHIRE

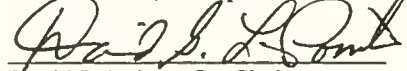
To the inhabitants of the School District of Brentwood, in the county of Rockingham and said state,
qualified to vote in District affairs:

You are hereby notified to meet at the Swasey Central School on SATURDAY, THE SEVENTH DAY OF
MARCH, 1998 AT 9:00 AM to act upon the following subjects:

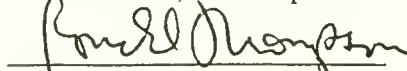
1. To see if the School District will vote to raise and appropriate the sum of ONE MILLION, SIX HUNDRED NINETY TWO THOUSAND, SIXTY ONE DOLLARS (\$1,692,061.00) for the support of the schools, for the payment of salaries for the school district officials and agents, and for the payment for the statutory obligations of the district. (School Board Recommends) (Budget Committee Recommends)
2. To see if the School District will vote to support the After School Enrichment Program for Swasey School students and to raise and appropriate the sum of five thousand dollars (\$5,000.00) for this purpose. (School Board Recommends) (Budget Committee Does Not Recommend)
3. Shall the Brentwood School District create a planning committee according to the provisions of RSA 194-C-2 to consider withdrawal from School Administrative Unit #16? (This is a Citizens' Petition)
4. Shall the School District accept the provisions of RSA 198:20-B providing that any School District at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the School Board to apply for, accept and expend, without further action by the School District, money from a state, federal or other governmental unit or private source which becomes available during the fiscal year?
5. To hear reports of agents, auditors, and committees or officers heretofore chosen and to pass any vote relating thereto.
6. To transact any other business that may come before this meeting.

Given under our hands this 12 day of February, 1998.

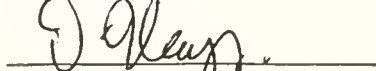
James Genter, Chairperson



David LaPointe, Co-Chairperson



Ronald Thompson



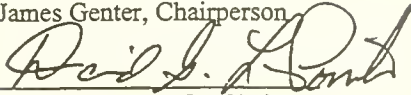
David Flagg



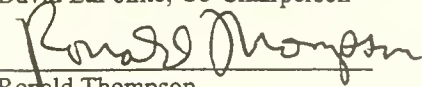
Ralph Adler

True Copy of Warrant - Attest:

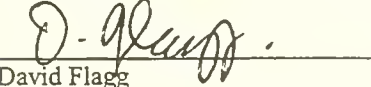
James Genter, Chairperson



David LaPointe, Co-Chairperson



Ronald Thompson



David Flagg



Ralph Adler

School Board of Brentwood

BRENTWOOD DISTRICT OFFICERS
1998-1999

SCHOOL BOARD

James Genter	Term Expires 1999
David LaPointe	Term Expires 1999
Ronald Thompson	Term Expires 1998
David Flagg	Term Expires 2000
Ralph Adler	Term Expires 2000 *

SUPERINTENDENT OF SCHOOLS

DR. ARTHUR L. HANSON

ASSISTANT SUPERINTENDENT OF SCHOOL

BARBARA L. LOBDELL

**ASSISTANT SUPERINTENDENT OF SCHOOLS
AND HUMAN RESOURCES MANAGER**

PAUL A. FLYNN

TREASURER

SUSAN LUNN TERM EXPIRES 2000

MODERATOR

JIM SHUCKMAN TERM EXPIRES 1998

CLERK

BONNIE PORTER TERM EXPIRES 2000

AUDITOR

VACANCY

* Ralph Adler was appointed to fill the term vacated by
Peter Foster until the March, 1998 election.

**BRENTWOOD DISTRICT OFFICERS
1998-1999**

SCHOOL BOARD

James Genter	Term Expires 1999
David LaPointe	Term Expires 1999
Ronald Thompson	Term Expires 1998
David Flagg	Term Expires 2000
Ralph Adler	Term Expires 2000 *

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PAUL A. FLYNN

TREASURER

SUSAN LUNN	TERM EXPIRES 2000
-------------------	--------------------------

MODERATOR

JIM SHUCKMAN	TERM EXPIRES 1998
---------------------	--------------------------

CLERK

BONNIE PORTER	TERM EXPIRES 2000
----------------------	--------------------------

AUDITOR

VACANCY

* Ralph Adler was appointed to fill the term vacated by Peter Foster until the March, 1998 election.

BRENTWOOD SCHOOL DISTRICT MEETING
MARCH 8, 1997
9:00 A.M.

Moderator: Jim Shuchman

The meeting was held at Swasey Central School. Moderator Shuchman opened the meeting at 9:00 a.m.

An announcement was read by Jim Shuchman, the moderator, regarding Kindergarten and it's success at Swasey School during the past 2 years (copy on file with Brentwood School Board). Mr. Shuchman suggested viewing a video on the Kindergarten created by Elyse Seeley, physical therapist at Swasey School.

Moderator Shuchman reviewed the ground rules of the School District Meeting.

ARTICLE #1

To see if the School District will vote to raise and appropriate the sum of ONE MILLION, FIVE HUNDRED EIGHTY ONE THOUSAND, THREE HUNDRED FIFTY TWO DOLLARS (\$ 1,581,352.00) for the support of the schools, for the payment of salaries for the school district officials and agents, and for the payment for the statutory obligations of the District. Ed Sherry moved to table Article #1 until Articles #2, 3, and 4 were discussed. The motion was seconded, no discussion followed, and the motion to table was carried by voice vote.

ARTICLE #2

To see if the School District will vote to establish the position of a part time reading specialist and to raise and appropriate the sum of TWELVE THOUSAND, NINE HUNDRED NINETY THREE DOLLARS (\$12,993.00) for this purpose. It was moved by Karen Veinotte and seconded to discuss Article #2. Karen Veinotte began discussion with explanation of Article #2 with regard to assessment of the current reading program and necessary improvements as required by State standards. Theresa Sherry asked if it was mandated. Karen Veinotte deferred to Barbara Lobdell, Assistant Supt. of SAU #16, and acting reading specialist at Swasey School. She explained that although a full time reading specialist is not required, should standards be recorded to be falling accreditation could be challenged. She said the reading specialist would supervise, evaluate and provide services to children. Ed Sherry questioned unfunded mandates and the math specialist that was needed two years ago. Wilson Eaves stressed importance of reading program compared to the after school program that also needs financial help. Tim Coyle had a question on procedure and population to receive services. Barbara Lobdell cited process of enhancing literature program in grades K-6 this being a weak area at Swasey. She said direct services would include small group work, a novel-based program, and enhancement of skills. Tim Coyle asked which students would be involved. Ms. Lobdell said all would be. Marion Arkell asked about reading tests and results at Swasey School. Jim Genter moved to allow Diane Knockles, Principal, and Barbara Lobdell to speak. It was seconded, discussed and carried. Diane Knockles reported on reading test scores and that most students score at or above the 50 to 60 percentile on standard tests given twice a year and on state mandated testing done at third and

sixth grade levels. Ed Sherry asked if it was a one year deal. Mrs. Knockles explained the reading specialist as part of a multistage process involving math specialist, computer teacher, and now reading specialist. Terry Sherry added that the math scores of our students appear to have improved greatly over five years ago. Marion Arkell questioned whether the reading specialist worked with enrichment. Mrs. Knockles answered that although some students already receive special services, all children need extra help at some point to be challenged. Article #2 was carried by a voice vote.

ARTICLE #3

To see if the School District will vote to establish an After School Enrichment Program for Swasey School students and to raise and appropriate the sum of FIVE THOUSAND SEVEN HUNDRED SIXTY DOLLARS (\$5,760.00) for this purpose. It was moved by Karen Veinotte and seconded by Jim Genter to accept Article #3. Ron Thompson offered an explanation of the After School Program which included past funding by grants, that Fall grant money was not received until late, that the participation survey in December was well received, that half the school population is involved in the program, and that at a four cent per thousand increase in the tax rate it is a great value. Ed Sherry spoke in opposition saying it was a child care program that should be funded by the parents. Ron Thompson said analytical thinking skills were fostered by the volunteer led chess club. Terry Sherry said it should be funded by parents. Ron Thompson said parents responded with willingness to pay but Budget Committee said should be a no fee program. Al Belanger questioned how the amount was arrived at and if there was any way to supplement for a lesser amount by the town. Marty Wilcox spoke in support saying the town puts a lot of money into recreation so this program should receive funding as well. Ron Thompson said money is still allocated. Tim Coyle questioned availability of grant money. Wilson Eaves wanted to know the School Board's position on this. Jim Genter said the School Board was unanimously in favor. The moderator moved to bring to a vote. Article #3 carried by voice vote.

ARTICLE #4

To see if the School District will vote to purchase playground equipment and to raise and appropriate the sum of FIVE THOUSAND DOLLARS (\$5000.00) for this purpose. Moved by David Lapointe and seconded by Jim Genter to accept Article #4. Jim Genter explained that the School Board after witnessing the enormous fundraising accomplishments of the playground committee felt the \$5000.00 shortfall was one they could address. The town needs fiscal responsibility but the playground benefits the whole town, not just the school, 365 days a year. Norm Wilson asked for the Budget Committee's response to this. Wayne St. Hillaire stated that originally the goal of the playground committee was to obtain the \$35,000 exclusively through fundraising and that fundraising for one more year would not cause a loss in revenue. Ed Sherry spoke regarding a current surplus in the budget and suggested this be applied to Article #4. Jim Genter said we should return funds to next years big budget items such as stage equipment. Ed Sherry said he supported the Budget Committee. Cindy Givoni said it was good to get the playground equipment in this year as it had shown a marked difference in student behavior particularly in the work of the occupational therapist. Wilson Eaves asked about safety standards and Jim Genter said they have been met. Elyse Seeley, the occupational therapist reported improved behavior of students. Norm Wilson said this is an issue of what we can afford vs. what we really need. Al Belanger agreed that people who have given so much time are people who

deserve to be helped. Ron Thompson cited the \$158,000 increase the combined Coop and Swasey budgets are causing and that with present current use revenue the surplus will cover this without a tax increase this year. Debra O'Connor reminded those present of the importance of physical activity and learning and that this investment will serve the entire community for generations to come. Cindy Givoni commented on the inadequate facilities for 4th to 6th graders at recess time. Ed Sherry agreed that \$5000 was not much when compared to \$158,000. Karen Veinotte called question and Article #4 was carried by voice vote.

ARTICLE #1

(as previously stated above) Moved by Karen Veinotte and seconded by David Lapointe to accept Article #1. David Lapointe reviewed the major changes in this year's budget and in particular the effect on the budget of the Coop assuming the 6th grade. With regard to regular ed., there would be removal of tuition to the Jr. High School. There would be removal of two 6th grade teachers. There would be one new teacher hired. In the area of special ed. Barbara Lobdell has moved contracted personnel into salaried positions thereby creating a \$12,000 savings. There will be a 5th and 6th grade graduation. With regard to general administration there will be a decrease in SAU#16 expenses because our portion will be assumed by the Coop. Pupil transportation costs and half of Swasey's Bruce Transportation cost has been moved to the Coop. Employees' benefits will now be based on salary schedule. They are 46% lower than last year. The \$158,000 increase is a combined Coop figure. Bill Eames questioned the \$299,538 to be spent on Special Ed. compared to \$505,147. David Lapointe explained that 50 students receive special ed. services. Barbara Lobdell added that although special ed. is being closely monitored this year at Swasey there is multiple-handicapped out-of-district placement. Wilson Eaves questioned the classification procedures for special ed. asking why 50 out of 240 students at Swasey needed to be serviced. David Lapointe said School Board agrees numbers are extremely high but those who don't need it are not being coded. Barbara Lobdell stated that budget has been reduced \$100,000 since last year with move from contracted to salaried employees, and we continue to meet federal and state requirements. Marty Wilcox asked grades included in special ed. and Barbara Lobdell said 1st through 6th. Norm Wilson said he understood costs were set due to requirements and not changeable. Ron Thompson explained Swasey as being right on line with rest of SAU #16. Wilson Eaves asked why our costs are twice as high as rest of state. Jim Genter stated the numbers concern him as well as the federal and state mandates and that perhaps the legislature should be approached on this. Tim Coyle suggested a re-evaluation of the evaluation process and identification of the problem we need to solve here in Brentwood. Ed Sherry expressed confidence in the coding committee. Ed Sherry moved the question. Article #1 carried with a voice vote.

ARTICLE #5

Shall the School District accept the provisions of RSA 198:20-B providing that any School District at an annual meeting may adopt an article authorizing the school board to apply for, accept, and expend, without further action by the School District, money from a State, Federal, Local, or Private source which becomes available during the school year? Karen Veinotte moved to accept the Article, Marion Arkell seconded the motion and Article #1 is carried with a voice vote.

ARTICLE #6

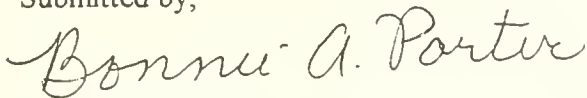
To hear reports of agents, auditors and committees or officers heretofore chosen and to pass any vote relating thereto. There were no reports by the School Board.

ARTICLE #7

To transact any other business that may come before this meeting. Jim Genter recognized four individuals for their outstanding contributions to the Brentwood school community : Lois DeYoung and Karen Veinotte for their service on the School Board. They will be retiring after this meeting. And Bill Clancey for his ten years on the Exeter School Board and for serving as Superintendent. And Barbara Lobdell for filling in during Mrs. Knockles' absence from Swasey.

Karen Veinotte motioned to adjourn. It was duly seconded and carried by voice vote. 10:12 a.m.

Submitted by,

A handwritten signature in cursive script that reads "Bonnie A. Porter".

Bonnie A. Porter
School District Clerk
Brentwood, NH

SCHOOL DISTRICT WARRANT

STATE OF NEW HAMPSHIRE

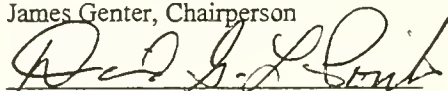
TO THE INHABITANTS OF THE SCHOOL DISTRICT OF THE TOWN OF BRENTWOOD, QUALIFIED TO VOTE UPON DISTRICT AFFAIRS.

YOU ARE HEREBY NOTIFIED TO MEET AT THE BRENTWOOD FIREMAN'S HALL IN SAID DISTRICT ON THE TENTH DAY OF MARCH, 1998 AT TEN O'CLOCK IN THE FORENOON TO ACT UPON THE DOLLOWING SUBJECTS. THE POLLS MAY NOT CLOSE BEFORE SIX O'CLOCK IN THE AFTERNOON.

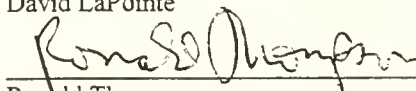
1. TO CHOOSE ONE MEMBER OF THE SCHOOL BOARD FOR THE ENSUING THREE YEARS
2. TO CHOOSE ONE MEMBER OF THE SCHOOL BOARD FOR THE ENSUING TWO YEARS
3. TO CHOOSE A SCHOOL DISTRICT MODERATOR FOR THE ENSUING YEAR.
4. TO CHOOSE A SCHOOL DISTRICT AUDITOR FOR THE ENSUING YEAR

GIVEN UNDER OUR HANDS AT BRENTWOOD THIS 12 DAY OF FEBRUARY, 1998.

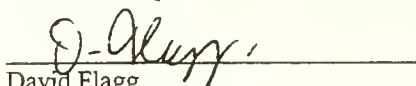
James Genter, Chairperson



David LaPointe



Ronald Thompson



David Flagg

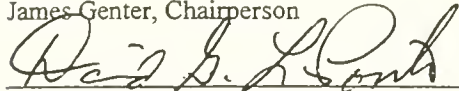


Ralph Adler

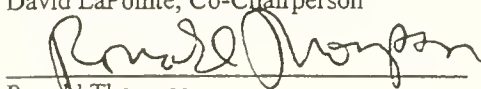
School Board of Brentwood

A TRUE COPY OF WARRANT - ATTEST:

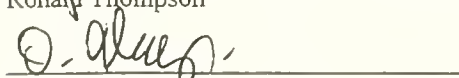
James Genter, Chairperson



David LaPointe, Co-Chairperson



Ronald Thompson



David Flagg



Ralph Adler

School Board of Brentwood, NH

I certify that on the 14 day of February, 1998, I posted a copy of the within warrant, attested by the School Board of said District, at the place of meeting within named, the Swasey School, and a like attested copy at Lindy's Country Store and the Brentwood Town Offices, being public places in said district.

James Genter, Chairperson
Brentwood School Board

Rockingham ss.

Personally appeared the said James Genter and made oath that the above certificate by her signed is true.

Before me,

Margaret A. Meyer
Justice of the Peace
MARGARET A. MEYER, Notary Public
My Commission Expires June 22, 1999

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
61 So.Spring St., P.O.Box 1122
Concord, NH 03302-1122
(603) 271-3397

MS-27



BUDGET FORM FOR SCHOOL DISTRICTS WHICH HAVE ADOPTED
THE PROVISIONS OF RSA 32:14 THROUGH 24

BUDGET OF THE SCHOOL DISTRICT

OF BRENTWOOD N.H.

Appropriations and Estimates of Revenue for Fiscal Year From

July 1, 1998 to June 30, 1999

IMPORTANT: Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list **ALL APPROPRIATIONS** in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the school district clerk, and a copy sent to the Department of Revenue Administration at the address above.

THIS BUDGET SHALL BE POSTED WITH THE SCHOOL WARRANT

Budget Committee: (Please sign in ink.)

Date Feb 9, 1998

Myron G. Wilcox
Robert W. Wilson
David F. Menter
Edward J. St. John
Wayne L. St. Helene

David L. LeBlond
Charles J. Davis
Bruce A. [Signature]

(Revised 1997)

Budget of the School District of

BRENTWOOD

Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Marr Art. #	Expenditures for Year 7/1/96 to 6/30/97	Appropriations Prior Year As Approved By DRA	SCHOOL BOARD'S APPROPRIATIONS ENSUING FISCAL YEAR		BUDGET COMMITTEE'S APPROPRIATIONS ENSUING FISCAL YEAR	
					RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED
INSTRUCTION (1000-1999)								
1100-1199	Regular Programs		1,685,900.00	518,140.00	560,883.00			193.00
1200-1299	Special Programs		390,591.00	299,538.00	287,590.00			
1300-1399	Vocational Programs							
1400-1499	Other Programs		730.00	1,500.00	1,000.00			
1600-1699	Adult/continuing Ed							
SUPPORT SERVICES (2000-2999)								
Pupil Services								
2110-2119	Attendance & Social Work			1.00	1.00		1.00	
2120-2129	Guidance		25,152.00	43,585.00	45,397.00		45,397.00	
2130-2139	Health		28,693.00	31,290.00	33,978.00		33,978.00	
2140-2149	Psychological							
2150-2159	Speech Pathology & Audiology							
2190-2199	Other Pupil Serv.							
Instructional Staff Services								
2210-2219	Improvement of Instruction		26,585.00	28,619.00	52,351.00		51,951.00	400.00
2220-2229	Educational Media		45,371.00	29,970.00	18,274.00		18,045.00	229.00
2290-2299	Other Instr. Staff							
General Administration								
2310	School Board							

Budget of the School District of BRENTWOOD

Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art. #	Expenditures for Year 7/1/96 to 6/30/97	Appropriations Prior Year As Approved by DRA	SCHOOL BOARD'S APPROPRIATIONS ENSUING FISCAL YEAR		BUDGET COMMITTEE'S APPROPRIATIONS ENSUING FISCAL YEAR	
					RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED
2310 870	Contingency							
2310-2319	All Other Objects		3,136.00	3,650.00	3,650.00		3,650.00	
Office of Superintendent								
2320 351	SAU Mgmt. Services		30,600.00	18,039.00	23,978.00		23,978.00	
2320-2329	All Other Objects							
2330-2339	Special Area Admin. Services		441.00	240.00	254.00		254.00	
2390-2399	Other Gen. Adm. Serv.		9,160.00	7,500.00	8,000.00		8,000.00	
2400-2499	School Admin. Serv.		77,583.00	80,678.00	90,011.00		90,011.00	
Business Services								
2520-2529	Fiscal		10,477.00	12,156.00	12,749.00		12,749.00	
2540-2549	Operation & Maint. of Plant		100,157.00	83,730.00	90,687.00		90,687.00	
2550-2559	Pupil Transport.		127,127.00	70,690.00	71,474.00		71,474.00	
2570-2579	Procurement							
2590-2599	Other Business Serv							
2600-2699	Managerial Services							
2900-2999	Other Support Serv.		138,822.00	158,745.00	189,931.00		189,931.00	
3000-3999	COMMUNITY SERVICES							
4000-4999	FACILITIES ACQUISITIONS & CONSTRUCTION			1.00	1.00		1.00	
OTHER OUTLAYS (5000-5999)								
5100 830	Debt serv. - Princ.		80,000.00	80,000.00	80,000.00		80,000.00	

Budget of the School District of

Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Marr Art.#	Expenditures for Year 7/1/96 to 6/30/97	Appropriations Prior Year As Approved By DRA	SCHOOL BOARD'S APPROPRIATIONS ENSUING FISCAL YEAR		BUDGET COMMITTEE'S APPROPRIATIONS ENSUING FISCAL YEAR	
					RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED
5100 840	Debt Serv. - Int.		76,131.00	66,783.00	61,193.00		61,193.00	
Fund Transfers								
5220	To Special Revenue							
5230	To Capital Projects							
5240	To Food Service		11,254.00	59,490.00	61,481.00		61,481.00	
5250-5254	To Capital Reserve							
5255	To Health Maint. Trust							
5256-5259	To Other Trusts							
	Supplemental							
	Deficit							
SUBTOTAL, 1			2,867,910.00	1,594,345.00	1,692,883.00		1,692,061.00	822.00

If you have a line item of appropriations from more than one warrant article, please use the space below to identify the make-up of the line total for the ensuing year.

Acct. #	Warr.Art#	Amount	Acct.#	Warr.Art#	Amount

****SPECIAL WARRANT ARTICLES****

Special warrant articles are defined in RSA 32:3, VI, as appropriations 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriating to a separate fund created pursuant to law, such as capital reserve funds or trusts funds; or 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3, V)	Warr. Art.#	Expenditures for Year 7/1/___ to 6/30/___	Appropriations Prior Year As Approved By DRA	SCHOOL BOARD'S APPROPRIATIONS ENSUING FISCAL YEAR		BUDGET COMMITTEE'S APPROPRIATIONS ENSUING FISCAL YEAR	
					RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED
SUBTOTAL 2 Recommended								

****INDIVIDUAL WARRANT ARTICLES****

"Individual" warrant articles are not necessarily the same as "special warrant articles". Examples of individual warrant articles might be: 1) Negotiated cost items for labor agreements; 2) contingency appropriations; 3) supplemental appropriations for the current year for which funding is already available; or 4) deficit appropriations for the current year which must be funded through taxation.

Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3, VI)	Warr. Art.#	Expenditures for Year 7/1/___ to 6/30/___	Appropriations Prior Year As Approved By DRA	SCHOOL BOARD'S APPROPRIATIONS ENSUING FISCAL YEAR		BUDGET COMMITTEE'S APPROPRIATIONS ENSUING FISCAL YEAR	
					RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED
	AFTER SCHOOL ENRICHMENT	#2		5,760.00	5,000.00			5,000.00
SUBTOTAL 3 Recommended					5,000.00			

Year 1998-1999

Budget of the School District of

BRENTWOOD

Acct. #	SOURCE OF REVENUE OR CREDIT	Warr. Art. #	Actual Revenues Prior Year	Revised Revenue Current Year	Estimated Revenue Ensuing Fiscal Year
REVENUE FROM STATE SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3110	Foundation Aid		8,425.52	29,042.00	
3210	School Building Aid		24,000.00	24,000.00	24,000.00
3220-3223	Area Vocational School				
3230	Driver Education				
3240	Catastrophic Aid		30,439.18	11,791.00	8,000.00
3250	Adult Education				
	Child Nutrition		* 10,005.00	15,000.00	15,000.00
	Kindergarten Aid				22,500.00
	Other State Aid (Specify)				
REVENUE FROM FEDERAL SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4410	IASA, Title I & II				
4430	Vocational Education				
4450	Adult Education				
4460	Child Nutrition Programs				
4470	Handicapped Programs				
	Federal Forest Land				
	Other Federal Sources (identify)				
LOCAL REVENUE OTHER THAN TAXES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
5100	Sale of Bonds or Notes				
5230	Transfer from Capital Projects Fund		2,297.03		
5250	Transfer from Capital Reserve Fund				
5255	Transfer from Expendable Trust Fund				
1300-1360	Tuition		26,670.19	25,000.00	
1400-1443	Transportation Fees				
1500-1599	Earnings on Investments		1,710.50	1,500.00	1,500.00
1600	Food Service		* 35,705.23	44,490.00	46,481.00
1700-1799	Pupil Activities				

Acct. #	Source of Revenue or Credit	Warr. Art. #	Actual Revenues Prior Year	Revised Revenue Current Year	Estimated Revenue Ensuing Fiscal Year
1800	Community Services Activities				
1900-1999	Other Local Sources (identify)		100.00		
	EXETE REGION CO-OP / BUY OUT			13,217.00	13,217.00
	THIS SECTION FOR CALCULATION OF RAN's (REIMBURSEMENT ANTICIPATION NOTES) PER RSA 198:20-D FOR CATASTROPHIC AID BORROWING RAN, Revenue This FY _____ less RAN, Revenue Last FY _____ = NET RAN				
	Supplemental Appropriation (Contra)				
	Appropriations Voted From Fund Balance				
	Fund Balance to Reduce Taxes		54,923.40	100,786.14	30,000.00
TOTAL REVENUES AND CREDITS			148,565.82	264,826.14	160,698.00

****BUDGET SUMMARY****

	SCHOOL BOARD'S RECOMMENDED BUDGET	BUDGET COMMITTEE'S RECOMMENDED BUDGET
SUBTOTAL 1 Recommended (from page 3)	1,692,883.00	1,692,061.00
SUBTOTAL 2 Special warrant articles Recommended (page 4)		
SUBTOTAL 3 "Individual" warrant articles Recommended (page 4)	5,000.00	
TOTAL Appropriations Recommended	1,697,883.00	1,692,061.00
Less: Amount of Estimated Revenues & Credits (from above)	160,698.00	160,698.00
Estimated Amount of Taxes To Be Raised	1,537,185.00	1,531,363.00

Rev. 1997

Principal's Annual Report

Swasey Central School

This has been a year of tremendous growth and change at Swasey School this year. We have many new staff, including myself, Nick Hardy, Principal. Also new this year are classroom teachers Lorene Carpenter (5), Sarah Gallagher (5), Julie Proctor (4), and Julie Marshall (K). Kate Belavitch came on board as a 2 day-a-week reading specialist, and David Jenkins was hired as our technology specialist as a half time employee. New aides in the building are Gennie Rowe (K), and Brook Townsend and Lorin Swart in special education. Caroline Bogrett joins us in the cafeteria, and head custodian Arthur Clark and custodian Wayne Feener round out the roster of new members of Swasey School.

We will be experiencing more change at the end of the school year. Bruce Norton and Lorene Carpenter will be moving to the new Cooperative Junior High School as sixth grade teachers. Finally, Sixth grade teacher Chris Weitzell has announced her retirement at the end of this year, after many years of service to the children and families of Brentwood. We will miss her.

This year the State of New Hampshire decided to reimburse towns that supported a fully funded public Kindergarten program. Because our program was subsidized with parent tuition, we did not qualify. For that reason, the School Board held a special school district meeting and the overwhelming majority of those voting approved changing to a fully funded Kindergarten program.

We are involved in updating and improving several different areas of our curriculum. First, a group of educators from every school in SAU 16 has been working on a new science curriculum. Teachers received draft copies of the curriculum this winter, and we plan on beginning implementation and training next year.

At Swasey School a Language Arts curriculum committee has been meeting to revise our curriculum under the direction of Kate Belavitch, reading specialist. The School Board is supporting our plan to purchase a new reading series for grades three, four, and five. We currently have no book series that coordinates reading, comprehension, spelling, and writing skills. By purchasing a single series for use in three grades, we can provide a core of materials that will provide a consistent scope and sequence of skills.

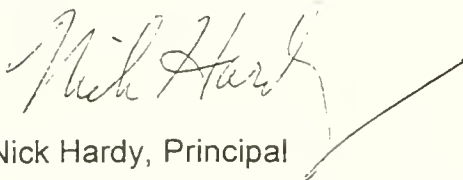
The Volunteer Committee continues to give hundreds of hours of support to Swasey School. Their fund raising supports enrichment activities, including two separate artists in residence this year. They also help purchase equipment, such as a die-cut machine, that we would normally not be able to buy. Even more important, volunteers come into our classrooms and library and office to work with children, bake at home for celebrations, and chaperone on field trips. They help students and staff every single day. They help make this a community, rather than an institution.

We increased our number of students by 10 over last year. This is about a 4% growth. With the 6th grade classrooms moving to the new Junior High, we should have a reprieve on space problems for several years. We plan on moving the computer lab out of the library and into one of the classrooms. This will allow us to better utilize both the lab and the library.

Swasey has benefited from several grants this year. The SAU 16 School to Work grant helped bring chef/author James Haller into the school for an activity with senior citizens from the community. The same grant helped us work with 6th grade students learning how to create and publish a yearbook. Bob Schroeder, grade 4 teacher, wrote a Quiet Trails grant that helped continue improvements on the nature trail behind the school, and brought teacher training on environmental science to a large number of staff. Finally, Newfields Principal Dr. Barry Ring wrote a successful Eisenhower grant that will provide us with training and computer equipment to be used in scientific experiments.

It has been a busy and productive year at Swasey School. We are on a positive roll, and next year should be just as productive. I would like to thank SAU 16 administration, the Brentwood School Board, and the community of Brentwood for your strong support of your public school.

Respectfully submitted,

A handwritten signature in cursive script, reading "Nick Hardy". The signature is written in dark ink and is positioned above the printed name. A long, thin horizontal line extends from the end of the signature to the right.

Nick Hardy, Principal

BRENTWOOD CONTRACTS 1997-1998

Kathleen Belavitch	Reading	\$11,493.60
Barbara Bettcher	Guidance	\$41,650.00
Kathryn Carson	Grade 2	\$38,507.00
Sarah Gallagher	Grade 5	\$23,867.00
Juliette Gavin	Music 40%	\$13,693.20
Katherine Gibbons	Kindergarten 50%	\$15,992.50
David Jenkins	Technology 50%	\$15,840.00
Sheila Lane	Physical Education 80%	\$27,386.40
Jamie Marcello	Grade 1	\$34,595.00
Julie Marshall	Kindergarten 50%	\$12,772.50
Jean Nelson-Buck	Grade 3	\$25,061.00
Susan Oechsle	Art 40%	\$11,828.80
Phyllis Philbrook	Sp.Ed.	\$39,666.00
Carol Pipinias	Sp.Ed	\$40,048.00
Janet Polgar	Nurse	\$31,050.00
Julie Proctor	Grade 4	\$28,164.00
Stephanie Rand	Grade 2	\$38,507.00
Robert Schoeder	Grade 4	\$42,598.00
Helaine Sweet	Speech/Language	\$33,263.00
Crystal Weitzell	Grade 6	\$41,807.00
Mary Wills	Grade 1	\$41,650.00
Kristen Withee	Grade 3	\$31,050.00
Renee Carpenter	Grade 5	Coop Designee
Bruce Norton	Grade 6	Coop Designee

STATISTICAL DATA

	<u>1995-96</u>	<u>1996-97</u>
NO. OF DIFFERENT PUPILS ENROLLED DURING YEAR	244	254
AVERAGE DAILY MEMBERSHIP	219.9	227.3
AVERAGE DAILY ABSENCE	7.7	8.5
AVERAGE DAILY ATTENDANCE	212.2	218.8
PERCENT OF ATTENDANCE	96.5	96.2

ENROLLMENT BY GRADES - SEPTEMBER, 1997

GRADE K	35
GRADE 1	34
GRADE 2	34
GRADE 3	40
GRADE 4	37
GRADE 5	34
TOTAL	214

TUITION PUPILS AS OF JANUARY 1, 1998

NONE – Cooperative School District governs grades 6 - 12

SAU 16 Report of Administration

Arthur L. Hanson, Ed.D.
Superintendent of Schools

Barbara L. Lobdell
Assistant Superintendent of Schools

Paul A. Flynn
Assistant Superintendent of Schools

A major change has occurred in the governance of SAU 16 schools as the Exeter Region Cooperative School District assumed operating responsibility for grades 6-12 on July 1, 1997. The transition has gone very well thanks to the efforts of the Cooperative Board, Building Committee for the new middle-school, administrators and staff. Last year's predictions of the minimal impact on the tax rates to each of the communities with the new Cooperative School District proved to be accurate.

The voters of the Exeter School District will be presented with a bond initiative to refurbish the Lincoln Street Elementary School in order to address air quality, safety concerns and the learning environment. Also, various study committees are meeting to make recommendations for the most efficient utilization of the Junior and Senior High School buildings.

The new middle-level facility being constructed on Guinea Road in Stratham is scheduled to open in the fall of 1998. The construction remains on schedule and the beauty of the setting and the impressiveness of the building find much favor with the people who have had the opportunity to visit the construction site. The middle-level students of SAU 16 will have a facility that will undoubtedly enhance their learning as they enter the 21st century.

There is a sense of collaboration with the individual school districts and the agreement to hire a curriculum coordinator SAU wide beginning with the 1998-1999 school year is an important step in this direction. It is paramount that all students in the SAU have a "common" curriculum and a variety of assessment measures to ensure that national, state and local standards are not only being taught, but learned.

Brentwood welcomed Nick Hardy as principal of the Swasey School in August. Nick brings extensive administrative experience to Swasey and the SAU. Also in Brentwood, acting on the Governor's monetary incentives, the citizens voted to eliminate tuition-based kindergarten in October and now fully fund this important program. Kensington, Newfields, and East Kingston are in the process of studying building additions to their facilities in order to address space concerns.

The SAU continues to make efforts to prepare our students technologically as they enter the 21st Century. This is an immense endeavor and one that generates lots of dialogue and conversation. I think most people agree, however, that students must be prepared with the various technologies on completion of their public education as they either enter the world of work or post-secondary education. Further agreement exists regarding the importance of providing for technology's authentic expression in the curriculum. Although some individual schools in the SAU have adequate access to technology, as a whole, the SAU technology opportunities are inadequate for students, staff and for -use by the various communities. In my opinion, this has to be a priority in the years to come.

The funding of quality education is an emotional issue; indeed it is an expensive proposition. However, there is arguably no mission that is more important to a democracy than an educated citizenry. The SAU Schools need community involvement and support in order to meet the challenges of the next century.

SUPERINTENDENT'S PRORATED SALARY
1996-1997

BRENTWOOD	\$5,432.00
EAST KINGSTON	\$3,776.00
EXETER	\$45,736.00
KENSINGTON	\$4,224.00
NEWFIELDS	\$3,304.00
STRATHAM	\$17,528.00
	\$80,000.00

ASSISTANT SUPERINTENDENT'S PRORATED SALARY
1996-1997

BRENTWOOD	\$3,938.20
EAST KINGSTON	\$2,737.60
EXETER	\$33,158.60
KENSINGTON	\$3,062.40
NEWFIELDS	\$2,395.40
STRATHAM	\$12,707.80
	\$58,000.00

ASSISTANT SUPERINTENDENT'S PRORATED SALARY
1996-1997

BRENTWOOD	\$2,003.05
EAST KINGSTON	\$1,392.40
EXETER	\$16,865.15
KENSINGTON	\$1,557.60
NEWFIELDS	\$1,218.35
STRATHAM	\$6,463.45
	\$29,500.00

School Administrative Union 16

FY 99 Budget

Line	Item Description	Budget, 1996-1997	Budget, 1997-1998	Budget, 1998-1999
	Central Administration			
4	Superintendent	\$ 80,000.00	\$ 83,000.00	\$ 87,000.00
5	Asst. Superintendent (1.0)	\$ 56,750.00	\$ 69,000.00	\$ 72,500.00
6	Asst. Superintendent (0.5)	\$ 28,600.00	\$ 34,500.00	\$ 36,250.00
7	Human Resources Man. (0.5)	\$ 28,600.00	\$ 34,500.00	\$ 36,250.00
8	Systems Administrator -Technology	0	0	
9	Curriculum Coordinator	0	0	\$ 50,000.00
10	Secretaries Salaries (3.0)	\$ 78,627.00	\$ 67,527.00	\$ 69,984.00
11	Supplemental Salaries (Subs)	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
12	Treasurer + SAU Minutes	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00
13	Fiscal Services Manager (9%)	\$ 3,647.00	\$ 3,610.00	\$ 3,736.00
14	Payroll Clerk (9%)	\$ 1,860.00	\$ 2,275.00	\$ 2,355.00
15	Blue Cross	\$ 28,235.00	\$ 31,590.00	\$ 34,920.00
16	Dental Insurance	\$ 585.00	\$ 1,346.00	\$ 2,355.00
17	Life Insurance	\$ 660.00	\$ 972.00	\$ 1,437.00
18	Disability Insurance	\$ 1,740.00	\$ 1,422.00	\$ 1,500.00
19	Worker Compensation	\$ 2,800.00	\$ 3,000.00	\$ 3,000.00
20	Retirement (4.282%)	\$ 9,066.00	\$ 5,001.00	\$ 14,009.00
21	FICA (.0765)	\$ 21,274.00	\$ 9,308.00	\$ 25,305.00
22	Unemployment	\$ 420.00	\$ 420.00	\$ 420.00
23	Conferences	\$ 3,200.00	\$ 3,200.00	\$ 3,500.00
24	Course Reimbursement	\$ 4,000.00	\$ 2,000.00	\$ 2,000.00
25	Staff Training	\$ 200.00	\$ 500.00	\$ 3,000.00
26	Audit Expenses	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00
27	Legal Expenses	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00
28	Rent	\$ 21,944.00	\$ 22,602.00	\$ 23,500.00
29	Errors and Omissions	\$ 11,000.00	\$ 11,000.00	\$ 11,000.00
30	Telephone	\$ 6,500.00	\$ 6,750.00	\$ 8,150.00
31	Travel	\$ 4,860.00	\$ 4,860.00	\$ 7,200.00
32	Supplies	\$ 15,000.00	\$ 15,000.00	\$ 15,500.00
33	Postage Meter	\$ 7,000.00	\$ 8,000.00	\$ 8,000.00
34	Equipment	\$ 3,750.00	\$ 4,000.00	\$ 4,000.00
35	Dues & Subscriptions	\$ 6,000.00	\$ 6,000.00	\$ 6,250.00
36	Contingency	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00
37	Custodial (Contract. Ser)	\$ 2,500.00	\$ 2,500.00	\$ 2,700.00
38	Repair & Maintenance	\$ 7,900.00	\$ 8,000.00	\$ 8,000.00
39	Property Insurance	\$ 1,750.00	\$ 1,750.00	\$ 1,750.00
40	Superintendent's Search	\$ 20,000.00	\$ -	\$ -
41	SAU Admin & Supplies	\$ 470,468.00	\$ 455,633.00	\$ 555,821.00
42	Surplus	\$ (20,000.00)	\$ -	
43	Total	\$ 450,468.00	\$ 455,633.00	\$ 555,821.00
44	Fiscal Services Budget			
45	Fiscal Services Manager	\$ 31,750.00	\$ 32,487.00	\$ 33,625.00
46	Payroll Clerk	\$ 16,740.00	\$ 20,475.00	\$ 21,192.00
47	Payroll Services	\$ 1,400.00	\$ 1,500.00	\$ 1,500.00
48	Payroll Supplies	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00
49	Blue Cross (90%)	\$ 11,520.00	\$ 10,008.00	\$ 10,508.00
50	Dental Insurance (90%)	\$ 333.00	\$ 391.00	\$ 411.00
51	Life Insurance	\$ 126.00	\$ 108.00	\$ 108.00
52	Disability Insurance	\$ 400.00	\$ 300.00	\$ 315.00
53	Workers Comp.	\$ 400.00	\$ 425.00	\$ 446.00
54	Retirement	\$ 1,575.00	\$ 2,177.00	\$ 2,347.00
55	FICA	\$ 3,696.00	\$ 4,052.00	\$ 4,194.00
56	Unemployment	\$ 95.00	\$ 100.00	\$ 100.00
57	Conferences	\$ 100.00	\$ 100.00	\$ 200.00
58	Insurance Bond	\$ 200.00	\$ 200.00	\$ 200.00
59	Telephone	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00
60	Repair & Maintenance	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00
61				
62	Fiscal Services Budget	\$ 73,835.00	\$ 73,835.00	\$ 78,146.00

Central Administration Budget

Town	1996 Equalized Val.	Valuation Percentage	# Pupils ADM 96	Pupil %	Combined Percentage	98-99 District Share
Brentwood	\$ 67,188,620.00	4.50%	185.4	4.13%	4.31%	\$ 23,977.42
E.Kingston	\$ 50,195,866.00	3.36%	134.9	3.00%	3.18%	\$ 17,689.86
Exeter	\$ 314,791,476.00	21.08%	1119.2	24.92%	23.00%	\$ 127,843.28
Kensington	\$ 47,238,063.00	3.16%	128.5	2.86%	3.01%	\$ 16,743.33
Newfields	\$ 45,535,847.00	3.05%	94.9	2.11%	2.58%	\$ 14,347.41
Stratham	\$ 213,782,457.00	14.32%	561.3	12.50%	13.41%	\$ 74,521.59
Co-Op	\$ 754,437,816.00	50.5%	2267.06	50.48%	50.50%	\$ 280,698.11
Districts Costs 1998-1999	\$ 1,493,170,145.00		4491.26		100.00%	\$ 555,821.00

Fiscal Services Administration Budget

Town	1996 Equalized Val.	Valuation Percentage	# Pupils ADM 96	Pupil %	Combined Percentage	98-99 District Share
Brentwood	\$ 67,188,620.00	15.85%	185.4	16.78%	16.31%	\$ 12,748.29
E.Kingston	\$ 50,195,866.00	11.84%	134.9	12.21%	12.02%	\$ 9,396.45
Kensington	\$ 47,238,063.00	11.14%	128.5	11.63%	11.39%	\$ 8,897.53
Newfields	\$ 45,535,847.00	10.74%	94.9	8.59%	9.66%	\$ 7,552.55
Stratham	\$ 213,782,457.00	50.43%	561.3	50.80%	50.61%	\$ 39,551.18
	\$ 423,940,853.00	100.00%	1105	100.00%	100.00%	\$ 78,146.00

**SAU #16 CALENDAR
1998-1999**

SEPTEMBER - 19

<u>31</u>	<u>1</u>	2	3	<u>4</u>
<u>7</u>	8	9	10	<u>11</u>
14	15	16	17	18
21	22	23	24	25
28	29	30		

* 31-1 Teacher Inservice

* 4th No school

* 7th - Labor Day - No school

OCTOBER - 21

			1	2
5	6	7	8	<u>9</u>
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

* 9th Teacher Convention - No school

NOVEMBER - 18

2	3	4	5	6
9	10	<u>11</u>	12	13
16	17	18	19	20
23	24	25	<u>26</u>	<u>27</u>
30				

* 11th Veteran's Day - No school

* 25th 4 hour day

* 26th & 27th Thanksgiving Holiday

DECEMBER - 17

	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	<u>24</u>	<u>25</u>
<u>28</u>	<u>29</u>	<u>30</u>	<u>31</u>	

* 23rd - 4 hour day

* 24th - 31st Christmas Vacation - No school

JANUARY - 18

				<u>1</u>
4	5	6	7	8
11	12	13	14	<u>15</u>
<u>18</u>	19	20	21	22
25	26	27	28	29

* 1st New Years Day - No school

* 15th Teacher Inservice - No school

* 18th Civil Rights Day - No school

FEBRUARY - 15

1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
<u>22</u>	<u>23</u>	<u>24</u>	<u>25</u>	<u>26</u>

* Winter recess 22nd - 26th - No school

MARCH - 22

1	2	3	4	5
8	9	10	11	12
15	16	17	18	<u>19</u>
22	23	24	25	26
29	30	31		

* 19th SAU Inservice Day - No school

APRIL - 17

			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
<u>26</u>	<u>27</u>	<u>28</u>	<u>29</u>	<u>30</u>

* 26th - 30th Spring Recess - No school

MAY - 20

3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
<u>31</u>				

* 31st Memorial Day - No school

JUNE - 13

	1	2	3	4
<u>7</u>	8	9	10	<u>11</u>
14	15	16	<u>17</u>	18
21	22	23	24	25
28	29	30		

* 7th SST Cert. Ceremony

* 11th EHS Commencement

* 17th Last day for Students

180 Student days

Saturdays, an extension of the school year in June, or April vacation may be used to make up cancellation days. If the April vacation is to be affected, the decision will be made by March 1, 1999.

BIRTHS REGISTERED IN THE TOWN OF BRENTWOOD FOR THE YEAR ENDING 12/31/97

DATE OF BIRTH	NAME OF FATHER MAIDEN NAME OF MOTHER	NAME OF CHILD	PLACE OF BIRTH
01/25/97	PAUL G. JENSON LISA K. DAWSON	ALYSSA K. JENSON	EXETER
02/19/97	PHILLIP R. MARTIN HOLLY L. ROBERTS	CODY J. MARTIN	EXETER
05/06/97	DOUGLAS S. ALLEN KATRINA M. HENSON	REED H. ALLEN	EXETER
05/08/97	EMMETT R. CALLAHAN CAROLE R. ROY	SYDNEY T. CALLAHAN	EXETER
05/10/97	STEPHEN M. FLOYD LEANNE SALOMAA	ASHELY C. FLOYD	EXETER
06/21/97	KURT A. CULLIGAN SUSAN M. AREL	NICOLE A. CULLIGAN	EXETER
06/24/97	ANDREW R. MCCLURE LORI J. ROBINSON	ETHAN A.. MCCLURE	EXETER
07/12/97	TIMOTHY P. COYLE LAURA B. KANOT	SYDNEY M. COLE	EXETER
07/29/97	JEFFREY C. PRAY MICHELLE R. BUTTS	CALLIE N. PRAY	EXETER
07/30/97	BRIAN D. KENYON HELENE N. BERNARD	FAITH A. KENYON	EXETER
08/06/97	MICHAEL H. MCMAHON LISA M. LUNDGREN	GARRETT BRENDEN- MICHAEL MCMAHON	EXETER
08/06/97	RICHARD J. CAMARATA TERESA J. BAUM	LINDSAY J. CAMARATA	EXETER
08/12/97	BRIAN E. LAWRY JOANNE M. WARD	LINCOLN LAWRY	EXETER
09/13/97	SCOTT M. STANDEN KELLY A. GILMORE	WILLIAM M. STANDEN	LEBANON
09/23/97	KEVIN M. FULLER SUSAN E. SMITH	REBECCA T. FULLER	EXETER

09/26/97	JOHN C. CAMPBELL JENNIFER A. PROULX	ALEXIS A. CAMPBELL	PORTSMOUTH
09/29/97	JOHN P. LYONS CHRISTINE M. GALLO	JULIA C. LYONS	PORTSMOUTH
10/08/97	DAVID J. BENSHEMER DONNA L. MANCINI	JENNA H. BENSHEMER PAIGE H. BENSHEMER	PORTSMOUTH
11/07/97	DAVID A. CLARKE DONNA M. MATICCI	JESSICA L. CLARKE	EXETER
11/17/97	MICHAEL A. NOWICKI GINA M. STICCO	ALLEN T. NOWICKI	EXETER
11/24/97	ARTHUR C. RANDLETT DONNA M. BUXTON	OLIVIA M. RANDLETT	EXETER
11/28/97	RICHARD DOWNING MONICA M. WELCH	ALEXANDRA M. DOWNING	EXETER
12/04/97	KEVIN N. KEENAN KRISTIN JOHNSTON	THOMAS C. KEENAN	EXETER
12/26/97	PHILLIP M. CLARKE KRISTINA M. HALL	PHILLIP M. CLARKE J.	EXETER
12/29/97	JAMES T. FITZPATRICK PATRICIA G. ONEIL	KATHERINE E. FITZPATRICK	EXETER

MARRIAGES REGISTERED IN THE TOWN OF BRENTWOOD FOR THE YEAR ENDING
12/31/97

DATE OF	NAME OF BRIDE AND GROOM	RESIDENCE OF EACH
01/01/97	MARK W. PEIRCE MARJORIE H. BOWEN	BRENTWOOD BRENTWOOD
01/11/97	STEVEN A. MAC NEILL LINDA L. COTTRELL	BRENTWOOD BRENTWOOD
03/08/97	EDWARD T. THIBEAULT LORNA S. MAGALLANES	BRENTWOOD BRENTWOOD
05/10/97	DONALD R. GARLAND PAULA J. WILBER	BRENTWOOD BRENTWOOD
05/17/97	DAVID V. ROBERTS JENAYA L. ROZZI	BRENTWOOD BRENTWOOD
06/28/97	REGINALD RUTHERFORD IV DIANA D. DUFF	MARYLAND BRENTWOOD
07/05/97	PHILLIP M. CLARK KRISTINA M. HALL	KINGSTON BRENTWOOD
07/26/97	JAMES P. DILLS BARBARA J. SKIDMORE	BRENTWOOD BRENTWOOD
08/09/97	PHILIP J. BANKS THERESA M. SYLVESTER	HAVERHILL HAVERHILL
08/16/97	RONALD G. FOLLANSBEE LINDA J. CONNELL	BRENTWOOD BRENTWOOD
08/30/97	RICHARD D. SMOLAG ROBIN A. PAGE	LAWRENCE LAWRENCE
09/01/97	STEVEN W. CHABOT KATHERINE M. CACCAVALE	FREMONT FREMONT
09/13/97	ERIK R. OLSON JENNIFER E. RUGGERI	BRENTWOOD KENSINGTON
09/13/97	SCOTT D. UPTON ANNE DEMERITT	BRENTWOOD BRENTWOOD

09/20/97	JASON D. LOPEZ JOBENA C. ROBERTSON	NEWTON BRENTWOOD
09/27/97	BRIAN L. LULEK TRACEY L. KRUCZEK	BRENTWOOD BRENTWOOD
10/04/97	DANIEL J. RUEST KIMBERLIANNE LANG	BRENTWOOD BRENTWOOD
10/11/97	TERRY A. LIEBFRIED LORI ATWATER	EXETER BRENTWOOD
10/26/97	ROBERT H. HALLGARTH PRISCILLA A. RANGER	BRENTWOOD BRENTWOOD
11/18/97	SCOTT T. MOLWAY AMY D. SENTER	BRENTWOOD BRENTWOOD
12/06/97	JEFFREY A. BROWN ANNETTE L. BRALEY	BRENTWOOD BRENTWOOD

THE LIST OF MARRIAGES, BIRTHS, AND DEATHS ARE A TRUE RECORD TO THE BEST
OF MY KNOWLEDGE

ATTEST:

Phyllis Thompson
PHYLLIS THOMPSON, TOWN CLERK, BRENTWOOD N.H.

*DEATHS REGISTERED IN THE TOWN OF BRENTWOOD FOR THE YEAR ENDING 12/31/97
INCLUDES DEATH OF RESIDENTS AND BURIALS IN BRENTWOOD, DOES NOT INCLUDE
DEATHS OF NON-RESIDENTS AT THE ROCKINGHAM COUNTY NURSING HOME.*

<i>Date of Death</i>	<i>Place of Death</i>	<i>Name of Deceased</i>	<i>Name of Father</i>	<i>Name of Mother</i>
01/17/97	Exeter	James H. Wiesman	James E. Wiesman	Elaine S. Specian
01/20/97	Brentwood	Joseph L. Franczak	Stanistaw Franczak	Helena Liebschiz
03/05/97	Manchester	Robert Johnston	u/k	u/k
05/22/97	Manchester	Contance Huss	David Eames	Lillian Dice
05/31/97	Exeter	Randall Hatch	Estes Hatch	Doris Hoyt
08/03/97	Brentwood	Eileen L. Almon	George Horne	Addie Bailey
09/06/97	Manchester	David M. Payne	Arthur D. Payne	Pauline D. Smith
10/22/97	Exeter	Ronald E. Prescott	Walter Prescott	Helen Kidder
10/31/97	Brentwood	John B. Nichols Sr.	Joshua Nichols	Clara Ballou
11/14/97	Exeter	Florence E. Ritter	u/k	u/k
11/21/97	Brentwood	Robert N. Goss	William Goss	Patience E. Mercer
12/22/97	Exeter	Harriett M. Gove	Martin Magnusson	Hattie Philbrick
12/26/97	Brentwood	Gerald R. Wilson	Roland Wilson	Mary Cardran
12/27/97	Exeter	Beverly E. Melito	Ralph M. White	Bertha C. Snow

